

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Date	Due Date	Invoice #
06/30/2026	07/30/2026	260701005

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

CRANE SOLUTIONS, LLC
 1500 RANKIN ROAD, STE.400
 HOUSTON, TX 77073
 281 982 6262

Amount Due	Enclosed
\$1,075.00	

******* PLEASE NOTE: When making a payment**

Please reference this *Invoice number*. 260701005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/04/2026	CHASSIS, GA	379622		TLLU59954 60			3	\$25.00	\$75.00
06/04/2026	SAVANNA H PORT DRAYAGE	379622		TLLU59954 60	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	3	\$75.00	\$1,075.00

Sign for Delivery: _____

PRO # 379622

Rate Confirmation

06/08/26 12:00:06 (EST)



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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JEREMIAH CARTER
(346) 771-6984
(888) 814-8916 (f) (832) 859-8426 (c)
jeremiah.carter@cranesolutionsllc.com

O.A. EXPRESS INC
(912) 373-7778 (p)

MC # 891682 Truck #
DOT 2557069 Trailer #
Driver Cell #

Size & Type: 40' DRAY OTR Description: GENERAL CARGO Miles: 237
Pieces: 6 Weight: 37749
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	75.00	
TOTAL RATE	1075.00	

PICK 1

GEORGIA PORTS
2 NORTH MAIN STREET
GARDEN CITY GA 31408
Phone/Contact: (855) 227-4612 THULASI MUNUSAM

Appointment 06/03/26
Appt Notes: LFD 6/4
Ref # TLLU5995460

STOP 1

VERTIV
1810 EASLEY HWY
PIEDMONT SC 29673

Appointment 06/04/26 @ 08:00
Ref # TLLU5995460

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.COM

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
 2. Register your company
 3. Connect with Crane Solutions
 4. Add your payment information
 5. Select your pay terms
- * HARD COPY PODS ARE REQUIRED UPON DELIVERY*

* Unless otherwise authorized by Crane Solutions, cargo must be transported with exclusive use of equipment. No other cargo is to be loaded with this shipment. Under no circumstance may cargo be transloaded unless authorized by Crane Solutions. Failure to comply with these instructions will result in no payment of the carrier's invoice.

* Under no circumstances will brokering be allowed. All freight must be picked up and transported by the carrier to which this order has been tendered. Failure to comply will result in the removal from this load and suspension of approved carrier status with the Crane Companies.

* Carriers/drivers are not authorized to contact the shipper nor the consignee for appointments or changes. All communication must be through Crane Solutions. Contact us at (281) 233-9490.

* Crane Solutions must be contacted with any delays, service exceptions, incidents/accidents, or questions immediately. Contact us at (281) 233-9490.

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 379622

must appear on all Invoices

SIGNATURE PAGE

STEPHANIE ROBBINS
stephanie.robbins@oaexpress.com
06/09/2026 12:41 EDT IP: 104.177.154.73



SI FCL Pickup Form

Contact: Larry Fong Tel: eMail: larry.fong@craneww.com Page 1 of 1 Printed: 05/21/2026 21:28 PM

Haulier: Crane Solutions 1500 Rankin Road, Suite 400 Houston, TX 77073		Please reference below Crane Ref. N. on your invoice to Crane Worldwide. Crane Job Number: HSI2605ORD03134 HBL: MAEU268531268	
Full Cntr Collection Depot: GEORGIA PORTS AUTHORITY 2 MAIN ST - GARDEN CITY TERMINAL - GA PORTS A GARDEN CITY GA Firms code - L738			
Cargo Delivery Address: E&I Engineering 400 Supreme Industrial Drive Anderson South Carolina 29621		Delivery Date/Time: 06/01/2026 / 17:00 Delivery Reference:	
Empty Cntr Return Depot.:		Carrier: MAERSK A/S - Global Carrier MBL No : Vessel/Voyage: MAERSK HARTFORD / 616W Port of Loading: SALALAH Port of Discharge: SAVANNAH ETA: 06/01/2026 CY Close Date/Time: Last Free Date/Time: Dangerous Goods: No	
Marks and Numbers	Number and Kind of Packages Description of Goods	Weight Kgs.	Volume M3
TOTAL: TWENTY CONTAINER(S) 20 x 40' Dry Standard (42G0) S.T.C			
Total:		172 PK	270,292.00 KGS 832.240 CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU268531268			
Special Instructions:			
Collection	Goods Received and Condition Checked		
Date:	Signed:	Signature:	
Delivery	Goods Confirmed as Delivered		
Date:	Signed:	Signature:	

1810 Eastley Hwy
 Piedmont, SC

6/4/26

Signed: Christopher Foxworth

Signature: [Handwritten Signature]

05/21/26 @ 8PM DONALD



ATTACHMENT
TO B/L NUMBER

MAEU268531268

Attachment Page 1/3

Marks and Numbers:

Number and Kind of Packages
Description of Goods:

Weight:
Kgs.

Volume:
M3

UETU6639006
ML-AE4494739

1 X 40' Dry Standard (42G0)

14 PK
20 containers said to contain 172 PACKAGES

11856.000 38.900

11856.000 38.900

CIPU5244331
ML-AE4495776

1 X 40' Dry Standard (42G0)

6 PK
20 containers said to contain 172 PACKAGES

18030.000 48.735

18030.000 48.735



TLLU5995460
ML-AE4499460

1 X 40' Dry Standard (42G0)

6 PK
20 containers said to contain 172 PACKAGES

18030.000 48.730

18030.000 48.730

MRKU2046811
ML-AE4493615

1 X 40' Dry Standard (42G0)

9 PK
20 containers said to contain 172 PACKAGES

9306.000 48.850

9306.000 48.850

TCLU6609820
ML-AE4499792

1 X 40' Dry Standard (42G0)

12 PK
20 containers said to contain 172 PACKAGES

11493.000 44.520

11493.000 44.520

MRKU6235644
ML-AE4496134

1 X 40' Dry Standard (42G0)

13 PK
20 containers said to contain 172 PACKAGES

9723.000 37.730

9723.000 37.730

MSKU1954971
ML-AE4496151

1 X 40' Dry Standard (42G0)

8 PK
20 containers said to contain 172 PACKAGES

11616.000 35.420

11616.000 35.420

TCKU7645234
ML-AE4496234

1 X 40' Dry Standard (42G0)

6 PK
20 containers said to contain 172 PACKAGES

18030.000 48.730

18030.000 48.730

MRSU3886922
ML-AE4496254

1 X 40' Dry Standard (42G0)

9 PK
20 containers said to contain 172 PACKAGES

11309.000 27.160

11309.000 27.160

TRHU4146292
ML-AE4496151

1 X 40' Dry Standard (42G0)

18030.000 48.735