

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	260701009

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
\$1,125.00	

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

Please reference this *Invoice number*. 260701009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/04/2026	SAVANNA H PORT DRAYAGE	379636		MSKU1954 971	1	\$1,050.00			\$1,050.00
06/04/2026	CHASSIS, GA	379636		MSKU1954 971			3	\$25.00	\$75.00
					1	\$1,050.00	3	\$75.00	\$1,125.00

Sign for Delivery: _____



PRO # 379636

Rate Confirmation

06/08/26 12:03:33 (EST)

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FROM
CARRIER

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
Pieces: 8
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 25609

Miles: 246

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	1X40'
CHASSIS FEE	75.00	
TOTAL RATE	1125.00	

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 # MSKU1954971

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640

Appointment 06/04/26 @ 15:00

Ref # MSKU1954971

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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 _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 379636

M D
must appear on all Invoices

SIGNATURE PAGE

STEPHANIE ROBBINS

stephanie.robbins@oaexpress.com
06/09/2026 12:53 EDT

IP: 104.177.154.73

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
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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~~ *275 Backstreet Blvd*
~~Anderson South Carolina 29621~~ *Easley SC*

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
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TOTAL: TWENTY CONTAINER(S) 20 x 40' Dry Standard (42G0) S.T.C			
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Total:	172 PK	270,292.00KGS	832.240CBM
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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: <i>6-4-26</i>	Signed: <i>Tony Cowan</i> Signature: <i>Tony Cowan</i>

Delivered @ 3PM water

*Arrived 13:00
Complete 14:15*



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