

# 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	260701010

**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. 260701010**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/05/2026	CHASSIS, GA	379638		TCKU76452 34			5	\$25.00	\$125.00
06/05/2026	SAVANNA H PORT DRAYAGE	379638		TCKU76452 34	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	5	\$125.00	\$1,125.00

Sign for Delivery: \_\_\_\_\_

PRO # 379638

Rate Confirmation

06/10/26 08:44:21 (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: 6
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 39749

Miles: 237

Table with columns: CHARGES, DISPATCH NOTES. Rows include: LINE HAUL RATE, CHASSIS FEE, TOTAL RATE.

PICK 1

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

Appointment 06/04/26

Appt Notes: LFD 6/4

Ref # TCKU7645234

STOP 1

VERTIV
1810 EASLEY HWY
PIEDMONT SC 29673

Appointment 06/05/26 @ 08:00

Ref # TCKU7645234

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 # 379638

must appear on all Invoices

# SIGNATURE PAGE

*Stephanie Robbins*

stephanie.robins@oaexpress.com  
07/01/2026 13:12 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 21:26 PM

<b>Haulier:</b> 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
<b>Full Cntr Collection Depot:</b> GEORGIA PORTS AUTHORITY 2 MAIN ST - GARDEN CITY TERMINAL - GA PORTS A GARDEN CITY GA Firms code - L738	
<b>Cargo Delivery Address:</b> E&I Engineering 400 Supreme Industrial Drive Anderson South Carolina 29621 <span style="background-color: yellow; padding: 2px;">Easley Hwy</span> <span style="background-color: yellow; padding: 2px;">1010 Piedmont</span> <span style="background-color: yellow; padding: 2px;">Piedmont Se</span>	Delivery Date/Time: 06/01/2026 / 17:00  Delivery Reference:
<b>Empty Cntr Return Depot:</b>	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:

<b>Collection</b>	Goods Received and Condition Checked
<b>Date:</b>	<b>Signed:</b> <b>Signature:</b>

<b>Delivery</b>	Goods Confirmed as Delivered
<b>Date:</b> 06/05/26	<b>Signed:</b> Christopher F... <b>Signature:</b>

Dolores (a) & Amy 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