

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	260701014

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
\$1,175.00	

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

Please reference this Invoice number. 260701014

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/05/2026	CHASSIS, GA	379647		MRSU3730 020			5	\$25.00	\$125.00
06/05/2026	SAVANNA H PORT DRAYAGE	379647		MRSU3730 020	1	\$1,050.00			\$1,050.00
					1	\$1,050.00	5	\$125.00	\$1,175.00

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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

C A R R I E R 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:** 246
Pieces: 9 **Weight:** 14991
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	1X40'
CHASSIS FEE	125.00	
TOTAL RATE	1175.00	

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 # MRSU3730020

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640

Appointment 06/05/26 @ 15:00
Ref # MRSU3730020

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 # 379647

M / D

must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins

stephanie.robbins@oaexpress.com
07/01/2026 13:27 EDT

IP: 104.177.154.73



12.30
 el

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	270,292.00KGS 832.240CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU268531268 14 Crates			
Special Instructions:			
Arrived 13:10 Complete 14:45			
Collection	Goods Received and Condition Checked		
Date: 6-5-26	Signed: Eoly Taylor		Signature: <i>Eoly Taylor</i>
Delivery	Goods Confirmed as Delivered		
Date:	Signed:		Signature:

Delos - 3PM in later



ATTACHMENT
TO B/L NUMBER

MAEU268531268

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Marks and Numbers:

Number and Kind of Packages
Description of Goods:

Weight:
Kgs.

Volume:
M3

MRKU2435541
ML-AE4498380

6 PK
20 containers said to contain 172 PACKAGES

18030.000

48.735

MRSU3730020
ML-AE4499483

1 X 40' Dry Standard (42G0)

11 PK
20 containers said to contain 172 PACKAGES

11092.000

45.630

11092.000

45.630

MRKU3216126
ML-AE4494192

1 X 40' Dry Standard (42G0)

9 PK
20 containers said to contain 172 PACKAGES

6800.000

24.900

6800.000

24.900

DFSU6366140
ML-AE4497298

1 X 40' Dry Standard (42G0)

6 PK
20 containers said to contain 172 PACKAGES

16540.000

44.670

16540.000

44.670

MRSU6019822
ML-AE4495711

1 X 40' Dry Standard (42G0)

6 PK
20 containers said to contain 172 PACKAGES

18030.000

48.730

18030.000

48.730

MRSU9061786
ML-AE4497312

1 X 40' Dry Standard (42G0)

15 PK
20 containers said to contain 172 PACKAGES

7531.000

32.000

7531.000

32.000

MRSU3526340
ML-AE4499712

1 X 40' Dry Standard (42G0)

6 PK
20 containers said to contain 172 PACKAGES

18030.000

48.730

18030.000

48.730

MRKU3648412
ML-AE4494684

1 X 40' Dry Standard (42G0)

8 PK
20 containers said to contain 172 PACKAGES

14232.000

38.660

14232.000

38.660

TCKU7702123
ML-AE4499099

1 X 40' Dry Standard (42G0)

9 PK
20 containers said to contain 172 PACKAGES

17237.000

46.790

17237.000

46.790

5347.000

25.890