

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	260701015

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
\$1,240.00	

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

Please reference this Invoice number. 260701015

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/08/2026	CHASSIS, GA	379669		MRKU3216 126			6	\$25.00	\$150.00
06/08/2026	SAVANNA H PORT DRAYAGE	379669		MRKU3216 126	1	\$1,000.00			\$1,000.00
06/08/2026	STORAGE	379669		MRKU3216 126			2	\$45.00	\$90.00
					1	\$1,000.00	8	\$240.00	\$1,240.00

Sign for Delivery: _____



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: 36464

Miles: 237

Table with columns: CHARGES, DISPATCH NOTES. Rows include: LINE HAUL RATE, CHASSIS FEE, STORAGE CHARGES, 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 # MRKU3216126

STOP 1

VERTIV
1810 EASLEY HWY
PIEDMONT SC 29673

Appointment 06/08/26 @ 08:00

Ref # MRKU3216126

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,

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 379669

M D must appear on all Invoices

SIGNATURE PAGE

Stephanie robbins wire

stephanie.robbins@oaexpress.com

07/01/2026 15:13 EDT

IP: 104.177.154.73



SI FCL Pickup Form

*Old 08 @ STAM
 DONALD*

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 <i>1310 Eastley Blvd</i> Anderson South Carolina 29621 <i>Piedmont SC</i>	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																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;">Marks and Numbers</th> <th style="width:30%;">Number and Kind of Packages Description of Goods</th> <th style="width:10%;">Weight Kgs.</th> <th style="width:10%;">Volume M3</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">TOTAL: TWENTY CONTAINER(S) 20 x 40' Dry Standard (42G0) S.T.C</td> </tr> <tr> <td colspan="2" style="text-align: center;">Total:</td> <td style="text-align: center;">172 PK</td> <td style="text-align: center;">270,292.00KGS 832.240 CBM</td> </tr> <tr> <td colspan="4" style="text-align: center;">DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU268531268</td> </tr> </tbody> </table>	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 832.240 CBM	DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU268531268				
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DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU268531268																	
Special Instructions:																	
Collection Goods Received and Condition Checked																	
Delivery Goods Confirmed as Delivered																	
Date: <i>6/8/26</i>	Signed: <i>Alexandria Fogelski</i>	Signature: <i>[Signature]</i>															

**ATTACHMENT
TO B/L NUMBER**

MAEU268531268

Attachment Page 2/3

Marks and Numbers:

Number and Kind of Packages
Description of Goods:

Weight:
Kgs.

Volume:
M3

6 PK
20 containers said to contain 172 PACKAGES
18030.000
48.735

MRKU2435541
ML-AE4498380

1 X 40' Dry Standard (42G0)
11 PK
20 containers said to contain 172 PACKAGES
11092.000
45.630
11092.000
45.630

MRSU3730020
ML-AE4499483

1 X 40' Dry Standard (42G0)
9 PK
20 containers said to contain 172 PACKAGES
6800.000
24.900
6800.000
24.900

MRKU3216126
ML-AE4494192

1 X 40' Dry Standard (42G0)
6 PK
20 containers said to contain 172 PACKAGES
16540.000
44.670
16540.000
44.670

DFSU6366140
ML-AE4497298

1 X 40' Dry Standard (42G0)
6 PK
20 containers said to contain 172 PACKAGES
18030.000
48.730
18030.000
48.730

MRSU6019822
ML-AE4495711

1 X 40' Dry Standard (42G0)
15 PK
20 containers said to contain 172 PACKAGES
7531.000
32.000
7531.000
32.000

MRSU9061786
ML-AE4497312

1 X 40' Dry Standard (42G0)
6 PK
20 containers said to contain 172 PACKAGES
18030.000
48.730
18030.000
48.730

MRSU3526340
ML-AE4499712

1 X 40' Dry Standard (42G0)
8 PK
20 containers said to contain 172 PACKAGES
14232.000
38.660
14232.000
38.660

MRKU3648412
ML-AE4494684

1 X 40' Dry Standard (42G0)
9 PK
20 containers said to contain 172 PACKAGES
17237.000
46.790
17237.000
46.790

TCKU7702123
ML-AE4499099

1 X 40' Dry Standard (42G0)
5347.000
25.890