

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	260701016

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. 260701016

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/08/2026	STORAGE	379671		DFSU63661 40			2	\$45.00	\$90.00
06/08/2026	CHASSIS, GA	379671		DFSU63661 40			6	\$25.00	\$150.00
06/08/2026	SAVANNA H PORT DRAYAGE	379671		DFSU63661 40	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	8	\$240.00	\$1,240.00

Sign for Delivery: _____



PRO # 379671

Rate Confirmation

06/11/26 11:05:58 (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, 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 # DFSU6366140

STOP 1

VERTIV
1810 EASLEY HWY
PIEDMONT SC 29673

Appointment 06/08/26 @ 10:00

Ref # DFSU6366140

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 # 379671

M D must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins wire

stephanie.robbs@oaexpress.com

07/01/2026 15:14 EDT

IP: 104.177.154.73



SI FCL Pickup Form

06/08 @ 10 AM
 Patrick

Contact: Larry Fong Tel: eMail: larry.fong@cranewww.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 <i>1010 Eastley Blvd 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

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			

Special Instructions:

Collection Goods Received and Condition Checked

Date: Signed: Signature:

Delivery Goods Confirmed as Delivered

Date: *6/8/26* Signed: *Christopher Ferguson* Signature: *[Signature]*



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)	11092.000	45.630
	11 PK 20 containers said to contain 172 PACKAGES	11092.000	45.630
MRSU3730020 ML-AE4499483	1 X 40' Dry Standard (42G0)	6800.000	24.900
	9 PK 20 containers said to contain 172 PACKAGES	6800.000	24.900
MRKU3216126 ML-AE4494192	1 X 40' Dry Standard (42G0)	16540.000	44.670
	6 PK 20 containers said to contain 172 PACKAGES	16540.000	44.670
DFSU6366140 ML-AE4497298	1 X 40' Dry Standard (42G0)	18030.000	48.730
	6 PK 20 containers said to contain 172 PACKAGES	18030.000	48.730
MRSU6019822 ML-AE4495711	1 X 40' Dry Standard (42G0)	7531.000	32.000
	15 PK 20 containers said to contain 172 PACKAGES	7531.000	32.000
MRSU9061786 ML-AE4497312	1 X 40' Dry Standard (42G0)	18030.000	48.730
	6 PK 20 containers said to contain 172 PACKAGES	18030.000	48.730
MRSU3526340 ML-AE4499712	1 X 40' Dry Standard (42G0)	14232.000	38.660
	8 PK 20 containers said to contain 172 PACKAGES	14232.000	38.660
MRKU3648412 ML-AE4494684	1 X 40' Dry Standard (42G0)	17237.000	46.790
	9 PK 20 containers said to contain 172 PACKAGES	17237.000	46.790
TCKU7702123 ML-AE4499099	1 X 40' Dry Standard (42G0)	5347.000	25.890