

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	260701018

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. 260701018

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/08/2026	CHASSIS, GA	379709		MRSU9061786			6	\$25.00	\$150.00
06/08/2026	SAVANNAH PORT DRAYAGE	379709		MRSU9061786	1	\$1,000.00			\$1,000.00
06/08/2026	STORAGE	379709		MRSU9061786			2	\$45.00	\$90.00
					1	\$1,000.00	8	\$240.00	\$1,240.00

Sign for Delivery: _____



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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 #

CRANE SOLUTIONS LLC
1500 RANKIN RD.

HOUSTON TX 77073

Size & Type: 40' DRAY OTR
Pieces: 6
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 39749

Miles: 246

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	150.00	
STORAGE CHARGES	90.00	
TOTAL RATE	1240.00	

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 # MRSU9061786

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640

Appointment 06/08/26 @ 13:00

Ref # MRSU9061786

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.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 _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 379709

must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins

stephanie.robbins@oaexpress.com
07/01/2026 15:20 EDT

IP: 104.177.154.73



SI FCL Pickup Form

06/08 @ 1 PM
Dante

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 29624 <i>1810 Eastley Hwy</i> <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				
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					
Special Instructions:					
Collection Goods Received and Condition Checked					
Date:		Signed:		Signature:	
Delivery Goods Confirmed as Delivered					
Date: <i>6/8/26</i>		Signed: <i>Corey McDuffie</i>		Signature: <i>Corey McDuffie</i>	



**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
	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