

# 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	260701020

**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
\$1,310.00	

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

**Please reference this Invoice number. 260701020**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/09/2026	SAVANNA H PORT DRAYAGE	379717		MRKU3648 412	1	\$1,000.00			\$1,000.00
06/09/2026	CHASSIS, GA	379717		MRKU3648 412			7	\$25.00	\$175.00
06/09/2026	STORAGE	379717		MRKU3648 412			3	\$45.00	\$135.00
					1	\$1,000.00	10	\$310.00	\$1,310.00

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: 9  
DECLARED VALUE \$100000.00

Description: GENERAL CARGO  
Weight: 38001

Miles: 237

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	175.00	
STORAGE CHARGES	135.00	
TOTAL RATE	1310.00	

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 # MRKU3648412

STOP 1

VERTIV  
1810 EASLEY HWY  
PIEDMONT SC 29673

Appointment 06/09/26 @ 08:00

Ref # MRKU3648412

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.COM

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://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\*

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\* 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.  
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\* 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.  
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\* 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.  
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\* Crane Solutions must be contacted with any delays, service exceptions,  
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(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Send Carrier Bills to the Address Above

PRO # 379717

M D must appear on all Invoices

**SIGNATURE PAGE**

*STEPHANIE ROBBINS*  
stephanie.robbins@oaexpress.com  
07/01/2026 16:04 EDT IP: 104.177.154.73



# SI FCL Pickup Form

*06/09 @ 8AW  
 Walter*

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 <i>1810 Eastley Hwy          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 CBM
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:

*Arrived 0945*

Collection	Goods Received and Condition Checked	<i>Completed 11:00</i>
Date:	Signature:	Signature:
Delivery	Goods Delivered as Delivered	
Date: <i>6/9/26</i>	Signature: <i>Corey McDuffie</i>	Signature: <i>Corey M...</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

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  11092.000	45.630  45.630
MRSU3730020 ML-AE4499483	1 X 40' Dry Standard (42G0)  9 PK 20 containers said to contain 172 PACKAGES	6800.000  6800.000	24.900  24.900
MRKU3216126 ML-AE4494192	1 X 40' Dry Standard (42G0)  6 PK 20 containers said to contain 172 PACKAGES	16540.000  16540.000	44.670  44.670
QFSU6366140 ML-AE4497298	1 X 40' Dry Standard (42G0)  6 PK 20 containers said to contain 172 PACKAGES	18030.000  18030.000	48.730  48.730
MRSU6019822 ML-AE4495711	1 X 40' Dry Standard (42G0)  15 PK 20 containers said to contain 172 PACKAGES	7531.000  7531.000	32.000  32.000
MRSU9061786 ML-AE4497312	1 X 40' Dry Standard (42G0)  6 PK 20 containers said to contain 172 PACKAGES	18030.000  18030.000	48.730  48.730
MRSU3526340 ML-AE4499712	1 X 40' Dry Standard (42G0)  8 PK 20 containers said to contain 172 PACKAGES	14232.000  14232.000	38.660  38.660
MRKU3648412 ML-AE4494684	1 X 40' Dry Standard (42G0)  9 PK 20 containers said to contain 172 PACKAGES	17237.000  17237.000	46.790  46.790
MRKU7702123 ML-AE4499099	1 X 40' Dry Standard (42G0)	5347.000	13.380



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