

# 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	260701021

**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
\$1,360.00	

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

**Please reference this *Invoice number*. 260701021**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/09/2026	CHASSIS, GA	379730		TCKU77021 23			7	\$25.00	\$175.00
06/09/2026	STORAGE	379730		TCKU77021 23			3	\$45.00	\$135.00
06/09/2026	SAVANNA H PORT DRAYAGE	379730		TCKU77021 23	1	\$1,050.00			\$1,050.00
					1	\$1,050.00	10	\$310.00	\$1,360.00

Sign for Delivery: \_\_\_\_\_



F R O M	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)	
C A R R I E R	MC # 891682	Truck #
	DOT 2557069	Trailer #
	Driver	Cell #

CRANE SOLUTIONS LLC  
1500 RANKIN RD.  
HOUSTON TX 77073

Size & Type: 40' DRAY OTR Description: GENERAL CARGO Miles: 246  
 Pieces: 7 Weight: 11788  
 DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	1X40'
CHASSIS FEE	175.00	
STORAGE CHARGES	135.00	
TOTAL RATE	1360.00	

**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 # TCKU7702123

**STOP 1**

VERTIV  
275 BACKSTRETCH BLVD  
EASLEY SC 29640

Appointment 06/09/26 @ 09:00  
Ref # TCKU7702123

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.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\*

\* 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 # 379730

M / D must appear on all Invoices

**SIGNATURE PAGE**

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



8.01

CRANE WORLDWIDE LOGISTICS LLC  
1460 W Thorndale Ave,  
Itasca, IL, 60143, USA  
TEL: 630.774.9100 EIN# 26307953400  
ORDImportGateway@craneww.com

### SI FCL Pickup Form

06/09 @ 9 AM  
Patrick

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: <del>E&amp;I Engineering</del> → 275 Backstretch 400 Supreme Industrial Drive → Anderson South Carolina 29621 → Eastern SC		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  7 crates			
Special Instructions:			
Collection Goods Received and Condition Checked			
Date: 6.9.26		Signed: Zoely Taylor Signature: <i>[Signature]</i>	
Delivery Goods Confirmed as Delivered:			
Date:		Signed: Signature:	



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)	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
FCU7702123 ML-AE4499099	1 X 40' Dry Standard (42G0)	5347.000	25.890

