

# 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	260630014

**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
\$1,160.00	

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

**Please reference this Invoice number. 260630014**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/02/2026	SAVANNAH PORT DRAYAGE	379731		MRSU6224703	1	\$1,000.00			\$1,000.00
06/02/2026	DETENTION FEE-SAV	379731		MRSU6224703			1	\$85.00	\$85.00
06/02/2026	CHASSIS, GA	379731		MRSU6224703			3	\$25.00	\$75.00
					1	\$1,000.00	4	\$160.00	\$1,160.00

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



**F R O M**  
 JEREMIAH CARTER  
 (346) 771-6984  
 (888) 814-8916 (f) (832) 859-8426 (c)  
 jeremiah.carter@cranesolutionsllc.com

**C A R R I E R**  
 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 Description: GENERAL CARGO Miles: 237  
 Pieces: 6 Weight: 39749  
 DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	75.00	
DETENTION AT UNLOADING	85.00	
<b>TOTAL RATE</b>	<b>1160.00</b>	

**PICK 1**

GEORGIA PORTS  
 2 NORTH MAIN STREET  
 GARDEN CITY GA 31408  
 Phone/Contact: (855) 227-4612 THULASI MUNUSAM  
 Appointment 06/01/26  
 Appt Notes: LFD 6/4  
 Ref # MRSU6224703

**STOP 1**

VERTIV  
 1810 EASLEY HWY  
 PIEDMONT SC 29673  
 Appointment 06/02/26 @ 11:00  
 Ref # MRSU6224703

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,

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 379731

must appear on all invoices

PRO # 379731

Rate Confirmation

06/03/26 14:09:51 (EST)



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

F JEREMIAH CARTER
R (346) 771-6984
O (888) 814-8916 (f) (832) 859-8426 (c)
M jeremiah.carter@cranesolutionsllc.com

C O.A. EXPRESS INC
R (912) 373-7778 (p)

I MC# 891682 Truck #
E DOT 2557069 Trailer #
R Driver Cell #

incidents/accidents, or questions immediately. Contact us at (281) 233-9490.

\* DETENTION: 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max of \$250 total. Failure to comply may result in no detention pay.

\* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.

\* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

\* Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.

\* Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

\* Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

\* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_
M D

Send Carrier Bills to the Address Above

PRO # 379731

must appear on all Invoices

# SIGNATURE PAGE

*Stephanie robbins*

stephanie.robbins@oaexpress.com  
06/03/2026 14:12 EDT

IP: 104.177.154.73



## SI FCL Pickup Form

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          Piedmont SC</i>		Delivery Date/Time: 06/01/2026 / 17:00 Delivery Reference:	
Empty Cntr Return Depot:  <b>ARRIVED: 9:36 AM          DEPARTED: 1:51 PM</b>		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:			
<b>Collection</b> Goods Received and Condition Checked			
Date:		Signed:	Signature:
<b>Delivery</b> Goods Confirmed as Delivered			
Date: 6/2/26		Signed: Christopher Foreman	Signature: <i>[Signature]</i>
Delivered @ 11am Dante			



ATTACHMENT  
TO B/L NUMBER

MAEU268531268

Attachment Page 3/3

Marks and Numbers:

Number and Kind of Packages  
Description of Goods:

Weight:  
Kgs.

Volume:  
M3

7 PK  
20 containers said to contain 172 PACKAGES

5347.000

25.890

MRSU6224703  
ML-AE4499335

1 X 40' Dry Standard (42G0)

18030.000

48.730

6 PK  
20 containers said to contain 172 PACKAGES

18030.000

48.730

TOTAL: TWENTY CONTAINER(S)  
20 x 40' Dry Standard (42G0) S.T.C  
172 Package(s)

270,292.00

832.240