

# 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	260706007

**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
\$1,075.00	

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

**Please reference this Invoice number. 260706007.**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/25/2026	CHASSIS, GA	388853		CMAU3468 849			3	\$25.00	\$75.00
06/25/2026	SAVANNA H PORT DRAYAGE	388853		CMAU3468 849	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	3	\$75.00	\$1,075.00

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



CRANE SOLUTIONS LLC  
1500 RANKIN RD.  
HOUSTON TX 77073

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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 #

Size & Type: 40' DRAY OTR Description: GENERAL CARGO Miles: 246  
Pieces: 9 Weight: 9643  
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	75.00	
<b>TOTAL RATE</b>	<b>1075.00</b>	

**PICK 1**

GEORGIA PORTS  
2 NORTH MAIN STREET  
GARDEN CITY GA 31408  
Phone/Contact: (855) 227-4612 THULASI MUNUSAM

Appointment 06/24/26 @ 06:01  
Appt Notes: LFD 6/25  
Ref # CMAU3468849

**STOP 1**

VERTIV  
275 BACKSTRETCH BLVD  
EASLEY SC 29640

Appointment 06/25/26 @ 08:00  
Appt Notes: STRICT APPT  
Ref # CMAU3468849

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\*

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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 # 388853

M / D  
must appear on all Invoices

SIGNATURE PAGE

*STEPHANIE ROBBINS*  
stephanie.robbins@oaexpress.com  
07/01/2026 18:38 EDT IP: 2601:902:4300:5660:b4fb:d5e4...





ATTACHMENT  
TO B/L NUMBER

CMDUDXB1033363

Attachment Page 1/2

Marks and Numbers:	Number and Kind of Packages Description of Goods:	Weight: Kgs.	Volume: M3
TGHU6348789 K1725629	1 X 40' Dry Standard (42G0)  6 IBC 1 BUSBAR TRUNKING AND PARTS	18030.000  18030.000	50.000  50.000
CMAU7668568 K1725614	1 X 40' Dry Standard (42G0)  6 IBC 2 BUSBAR TRUNKING AND PARTS	18030.000  18030.000	50.000  50.000
TCKU7530620 K1725666	1 X 40' Dry Standard (42G0)  6 IBC 3 BUSBAR TRUNKING AND PARTS	18030.000  18030.000	50.000  50.000
TCNU3771075 K1725518	1 X 40' Dry Standard (42G0)  6 IBC 4 BUSBAR TRUNKING AND PARTS	18030.000  18030.000	50.000  50.000
TCKU6273641 K1725720	1 X 40' Dry Standard (42G0)  6 IBC 5 BUSBAR TRUNKING AND PARTS	18030.000  18030.000	50.000  50.000
CMAU6730654 K1726497	1 X 40' Dry Standard (42G0)  15 IBC 6 BUSBAR TRUNKING AND PARTS	14620.000  14620.000	50.000  50.000
TLLU5786218 K1723105	1 X 40' Dry Standard (42G0)  6 IBC 7 BUSBAR TRUNKING AND PARTS	18030.000  18030.000	50.000  50.000
TCNU4882670 K1723143	1 X 40' Dry Standard (42G0)  6 IBC 8 BUSBAR TRUNKING AND PARTS	18030.000  18030.000	50.000  50.000
CMAU3468849 K1723179	1 X 40' Dry Standard (42G0)  9 IBC 9 BUSBAR TRUNKING AND PARTS	4374.000  4374.000	50.000  50.000
CMAU9453980 K1723216	1 X 40' Dry Standard (42G0)	16480.000	50.000