

# 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	260706008

**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. 260706008**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/25/2026	CHASSIS, GA	388873		CMAU6118 037			3	\$25.00	\$75.00
06/25/2026	SAVANNA H PORT DRAYAGE	388873		CMAU6118 037	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	3	\$75.00	\$1,075.00

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



PRO # 388873

Rate Confirmation

06/30/26 08:46:33 (EST)

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  
Pieces: 12  
DECLARED VALUE \$100000.00

Description: GENERAL CARGO  
Weight: 38801

Miles: 246

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 @ 07:01  
Appt Notes: LFD 6/25  
Ref # CMAU6118037

**STOP 1**

VERTIV  
275 BACKSTRETCH BLVD  
EASLEY SC 29640

Appointment 06/25/26 @ 10:00  
Appt Notes: STRICT APPT  
Ref # CMAU6118037

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 # 388873

M D  
must appear on all Invoices

**SIGNATURE PAGE**

*STEPHANJE ROBBINS*

stephanie.robins@oaexpress.com

07/01/2026 18:39 EDT IP: 2601:902:4300:5660:b4fb:d5e4...



9:43  
10:07

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

## SI FCL Pickup Form

Contact: Larry Fong Tel: eMail: larry.fong@craneww.com Page 1 of 1 Printed: 06/17/2026 10:38 AM

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: HSI2606ORD02918 HBL: CMDUDXB1033363	
Full Cntr Collection Depot: GARDEN CITY TER 50-53 61-62 2 Main Street Gate 4 SAVANNAH, GA 31408 FIRMS: L737			
Cargo Delivery Address: E & I Engineering 275 Backstretch Blvd Easley SC 29640		Delivery Date/Time: 06/20/2026 / 17:00 Delivery Reference:	
Empty Cntr Return Depot:  <p style="font-size: 2em; font-weight: bold;">12 Crates</p>		Carrier: CMA CGM S.A. MBL No : Vessel/Voyage: HUA CHUANG / 66 Port of Loading: SOHAR Port of Discharge: SAVANNAH ETA: 06/20/2026 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: FIFTEEN CONTAINER(S) 15 x 40' Dry Standard (42G0) S.T.C			
Total:		172 IBC	229,888.00 KGS 750.000 CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER CMDUDXB1033363			
Special Instructions:			
Collection	Goods Received and Condition Checked		
Date: 6-25-26	Signed: Cooly Taylor		Signature: <i>[Signature]</i>
Delivery	Goods Confirmed as Delivered		
Date:	Signed:	Signature:	

06/25 @ 10 AM Patrick



ATTACHMENT  
TO B/L NUMBER

CMDUDXB1033363

Attachment Page 2/2

Marks and Numbers:

Number and Kind of Packages  
Description of Goods:

Weight:  
Kgs.

Volume:  
M3

	20 IBC 10 BUSBAR TRUNKING AND PARTS	16480.000	50.000
TCNU2244640 K1723229	1 X 40' Dry Standard (42G0) 6 IBC 11 BUSBAR TRUNKING AND PARTS	16995.000 16995.000	50.000 50.000
CMAU6947608 K1726369	1 X 40' Dry Standard (42G0) 6 IBC 12 BUSBAR TRUNKING AND PARTS	14760.000 14760.000	50.000 50.000
TLLU8559922 K1726500	1 X 40' Dry Standard (42G0) 48 IBC 13 BUSBAR TRUNKING AND PARTS	12672.000 12672.000	50.000 50.000
CMAU6118037 K1723188	1 X 40' Dry Standard (42G0) 12 IBC 14 BUSBAR TRUNKING AND PARTS	17600.000 17600.000	50.000 50.000
TCNU6904309 K1726471	1 X 40' Dry Standard (42G0) 14 IBC 15 BUSBAR TRUNKING AND PARTS	6177.000 6177.000	50.000 50.000

TOTAL: FIFTEEN CONTAINER(S)  
15 x 40' Dry Standard (42G0) S.T.C  
172 IBC

229,888.00 750.000