

# 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	260706009

**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. 260706009**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/25/2026	SAVANNA H PORT DRAYAGE	388844		CMAU6730 654	1	\$1,000.00			\$1,000.00
06/25/2026	CHASSIS, GA	388844		CMAU6730 654			3	\$25.00	\$75.00
					1	\$1,000.00	3	\$75.00	\$1,075.00

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



PRO # 388844

Rate Confirmation

06/30/26 08:47:45 (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: 15  
DECLARED VALUE \$100000.00

Description: GENERAL CARGO  
Weight: 32231

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 @ 08:45  
Appt Notes: LFD 6/25  
Ref # CMAU6730654

**STOP 1**

VERTIV  
275 BACKSTRETCH BLVD  
EASLEY SC 29640

Appointment 06/25/26 @ 13:00  
Ref # CMAU6730654

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, incidents/accidents, or questions immediately. Contact us at (281) 233-9490.  
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(Rate Confirmation Details on Next Page)

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

Send Carrier Bills to the Address Above

PRO # 388844

must appear on all Invoices

**SIGNATURE PAGE**

*STEPHANIE ROBBINS*

stephanie.robbins@oaexpress.com

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



12:53  
1:05

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

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

Hauler: 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
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Full Cntr Collection Depot: GARDEN CITY TER 50-53 61-62 2 Main Street Gate 4 SAVANNAH, GA 31408 FIRMS: L737
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Cargo Delivery Address: E & I Engineering 275 Backstretch Blvd Easley SC 29640	Delivery Date/Time: 06/20/2026 / 17:00 Delivery Reference:
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Empty Cntr Return Depot:	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
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15 crates

Marks and Numbers	Number and Kind of Packages Description of Goods	Weight Kgs.	Volume M3
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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:	Arrival 12:50 Completed 13:30
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Collection	Goods Received and Condition Checked
Date: 6-25-26	Signed: Eody Taylor
Delivery	Goods Confirmed as Delivered
	Signature: <i>[Signature]</i>

Date:	Signed:	Signature:
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06/25 @ 1 PM WATER



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