

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	260706010

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. 260706010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/25/2026	CHASSIS, GA	388866		CMAU6947608			3	\$25.00	\$75.00
06/25/2026	SAVANNA H PORT DRAYAGE	388866		CMAU6947608	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	3	\$75.00	\$1,075.00

Sign for Delivery: _____



PRO # 388866

Rate Confirmation

06/30/26 10:08:13 (EST)

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

F
R
O
M

C
A
R
R
I
E
R

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: 6
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 32540

Miles: 246

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	75.00	
TOTAL RATE	1075.00	

PICK 1

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

Appointment 06/24/26 @ 10:30
Appt Notes: LFD 6/25
Ref # CMAU6947608

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640

Appointment 06/25/26 @ 15:00
Ref # CMAU6947608

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.COM

Please register online in order to receive payments:

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 388866

must appear on all Invoices

SIGNATURE PAGE

STEPHANIE ROBBINS

stephanie.robins@oaexpress.com

07/01/2026 18:42 EDT IP: 2601:902:4300:5660:b4fb:d5e4...



2:56
3:17

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

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: <i>6 Crates</i>	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: <i>Zooly Taylor</i> Signature: <i>[Signature]</i>

Delivery	Goods Confirmed as Delivered
Date:	Signed: Signature:

6.25.26 *[Signature]* *CMAS16947108*