

# 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	260706013

**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
\$1,125.00	

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

Please reference this Invoice number. 260706013

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/26/2026	SAVANNA H PORT DRAYAGE	388843		TCKU62736 41	1	\$1,000.00			\$1,000.00
06/26/2026	CHASSIS, GA	388843		TCKU62736 41			5	\$25.00	\$125.00
					1	\$1,000.00	5	\$125.00	\$1,125.00

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



CRANE SOLUTIONS LLC  
1500 RANKIN RD.  
HOUSTON TX 77073

**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 #**

**Size & Type:** 40' DRAY OTR **Description:** GENERAL CARGO **Miles:** 246  
**Pieces:** 6 **Weight:** 39750  
**DECLARED VALUE** \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	125.00	
<b>TOTAL RATE</b>	<b>1125.00</b>	

**PICK 1**

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

Appointment 06/25/26 @ 07:15  
Appt Notes: LFD 6/25  
Ref # TCKU6273641

**STOP 1**

VERTIV  
275 BACKSTRETCH BLVD  
EASLEY SC 29640

Appointment 06/26/26 @ 13:00  
Ref # TCKU6273641

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, 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 # 388843

must appear on all Invoices

**SIGNATURE PAGE**

*STEPHANIE ROBBINS*

stephanie.robins@oaexpress.com  
07/01/2026 18:40 EDT IP: 2601:902:4300:5660:b4fb:d5e4...



11:08  
11:24

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

## SI FCL Pickup Form

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

<b>Hauler:</b> 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	
<b>Full Cntr Collection Depot:</b> GARDEN CITY TER 50-53 61-62 2 Main Street Gate 4 SAVANNAH, GA 31408 FIRMS: L737			
<b>Cargo Delivery Address:</b> E & I Engineering 275 Backstretch Blvd Easley SC 29640		Delivery Date/Time: 06/20/2026 / 17:00  Delivery Reference:	
<b>Empty Cntr Return Depot:</b>		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	
<b>Marks and Numbers</b>	<b>Number and Kind of Packages</b>	<b>Weight</b>	<b>Volume</b>
	<b>Description of Goods</b>	<b>Kgs.</b>	<b>M3</b>
TOTAL: FIFTEEN CONTAINER(S) 15 x 40' Dry Standard (42G0) S.T.C			
Total:		172 IBC	229,888.00KGS 750.000 CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER CMDUDXB1033363  <i>6 crates</i>			
<b>Special Instructions:</b>			
<b>Collection</b>		Goods Received and Condition Checked	
Date: 6-26-26	Signed: <i>Cody Taylor</i>	Signature: <i>[Signature]</i>	
<b>Delivery</b>		Goods Confirmed as Delivered	
Date:	Signed:	Signature:	

*Attn: ADM Delack +CKU627304*