

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 | 260706015 |

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 |
|------------|----------|
| \$1,240.00 | |

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

Please reference this *Invoice number*. 260706015

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|------------------------------|----------------|-----|-----------------|----------|------------|---------|----------|------------|
| 06/29/2026 | STORAGE | 388863 | | TCNU22446 40 | | | 2 | \$45.00 | \$90.00 |
| 06/29/2026 | SAVANNA H PORT DRAYAGE | 388863 | | TCNU22446 40 | 1 | \$1,000.00 | | | \$1,000.00 |
| 06/29/2026 | CHASSIS, GA | 388863 | | TCNU22446 40 | | | 6 | \$25.00 | \$150.00 |
| | | | | | 1 | \$1,000.00 | 8 | \$240.00 | \$1,240.00 |

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: 6 Weight: 36477
DECLARED VALUE \$100000.00

| CHARGES | | DISPATCH NOTES |
|-----------------|---------|----------------|
| LINE HAUL RATE | 1000.00 | 1X40' |
| CHASSIS FEE | 150.00 | |
| STORAGE CHARGES | 90.00 | |
| TOTAL RATE | 1240.00 | |

PICK 1

GEORGIA PORTS
2 NORTH MAIN STREET Appointment 06/25/26
GARDEN CITY GA 31408 Appt Notes: LFD 6/25
Phone/Contact: (855) 227-4612 THULASI MUNUSAM Ref # TCNU2244640

STOP 1

VERTIV Appointment 06/29/26 @ 08:00
275 BACKSTRETCH BLVD Ref # TCNU2244640
EASLEY SC 29640

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,

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 388863

M / D

must appear on all Invoices

SIGNATURE PAGE

STEPHANIE ROBBINS
stephanie.robbins@oaexpress.com
07/06/2026 11:17 EDT IP: 104.177.154.73






7:54

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

| | | | |
|--|---|--|-------------------------------|
| 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: | | Carrier: CMA CGM S.A. MBL No : Vessel/Voyage: HUA CHUANG / 667 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 MS |
| TOTAL: FIFTEEN CONTAINER(S) 15 x 40' Dry Standard (42G0) S.T.C | | | |
| Total: | | 172 IBC | 229,888.00KGS 750.000CBM |
| DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER CMDUDXB1033363  | | | |
| Special Instructions: | | | |
| Collection | Goods Received and Condition Checked | | |
| Date: 6.29.26 | Signed: <i>Cooby Taylor</i> | | Signature: <i>[Signature]</i> |
| Delivery | Goods Confirmed as Delivered | | |
| Date: | Signed: | Signature: | |
|   | | | |