

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Date	Invoice #
07/01/2025	250707002

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
\$1,105.00	

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

Please reference this *Invoice number*. 250707002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/01/2025	CHASSIS, GA	282995		TEMU3949207			3	\$25.00	\$75.00
07/01/2025	SAVANNA H PORT DRAYAGE	282995		TEMU3949207	1	\$1,030.00			\$1,030.00
					1	\$1,030.00	3	\$75.00	\$1,105.00

Sign for Delivery: _____



DELIVERY ORDER

SHIPPER WORLDPAK LLC D:418062-A:133100 300 HERROD BLVD DAYTON NJ 08810-1563 UNITED STATES	DATE 17-JUN-25	BILL REF NO US01985731- OUR REF NO BUS01985731
	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS NO CHARGES FOR STORAGE AND/OR DEMURRAGE WILL BE PAID BY KUEHNE AND NAGEL INC. UNLESS SPECIFICALLY GUARANTEED AT THE TIME OF THE PICKUP	

CARGO FOR THE LIABILITY OF SHIPPER

IT INFO:

IMPORTING CARRIER AL MANAMAH	Flight/Voy# 523W	LOCATION * L738 CONTAINER PORT BERTHS 1-5 GARDEN CITY TERMINALS SAVANNAH GA 31408	FROM PORT OF / ORIGIN AIRPORT HAMBURG, W. GER.
B/L OR AWB NO HLCUHAM250588069	ARRIVAL DATE 28-JUN-25	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) CRANE WORLDWIDE LOGISTIC LLC
CARRIERS LOCAL AGENT HLCU - HAPAG LLOYD A G	HAWB NO TWUD122250660900	ENTRY NO	CUST REL DATE CUST REF NO 25012643
FOR DELIVERY TO WORLDPAK -NORCROSS 1605 INDIAN BROOK WAY STE 100 NORCROSS GA 30093 UNITED STATES		FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO	

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
25 PK	NEW AUTOMOTIVE PARTS	36231LB 16434KG
25 PK	TEMU3949207 (FCL 20GP) SEAL # A357006	16434 KG

DELIVERY ORDER

CONTINUED:

PAGE 2 OF 2

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT

"KUEHNE + NAGEL, INC. AND KUEHNE + NAGEL AS AGENTS OF BLUE ANCHOR LINE (HEREINAFTER CALLED KUEHNE + NAGEL), WILL NOT ASSUME ANY RESPONSIBILITY FOR PAYMENT OF STORAGE OR DEMURRAGE CHARGES, WHICH NEED TO BE COLLECTED BY THE OCEAN CARRIER AND/OR ITS TERMINAL, PRIOR TO THE RELEASE OF THE CONTAINER(S) FROM ITS FACILITIES.

KUEHNE + NAGEL WILL ASSUME RESPONSIBILITY FOR PAYMENT OF STORAGE OR DEMURRAGE CHARGES ONLY IF THE OCEAN CARRIER RECEIVED WRITTEN CONFIRMATION FROM KUEHNE + NAGEL, ASSUMING THE RESPONSIBILITY FOR PAYMENT OF THESE CHARGES AND IF THESE INSTRUCTIONS ARE ATTACHED TO THE OCEAN CARRIER'S OR TERMINAL'S INVOICE. IT IS THE CARRIER'S RESPONSIBILITY TO HAVE ITS DESIGNATED TRUCKER TO DELIVER THE CONTAINER(S) TO THE PLACE OF DELIVERY SHOWN ON THE OCEAN CARRIER'S BILL OF LADING AND HAVE THE OCEAN CARRIER'S EQUIPMENT RETURNED INTO ITS CUSTODY WITHOUT INCURRING ANY DETENTION OR PER DIEM CHARGES.

KUEHNE + NAGEL WILL NOT ASSUME ANY RESPONSIBILITY FOR PAYMENT OF DETENTION OR PER DIEM CHARGES UNLESS THE OCEAN CARRIER RECEIVED WRITTEN INSTRUCTIONS FROM KUEHNE + NAGEL TO DROP THE CONTAINER(S) AT THE PLACE OF DELIVERY SHOWN ON THE CARRIER'S BILL OF LADING. THE OCEAN CARRIER'S DETENTION OR PER DIEM CHARGES WILL ONLY BE PAID BY KUEHNE + NAGEL IF THE CARRIER'S INVOICE INCLUDES KUEHNE + NAGEL'S RELEVANT WRITTEN CONFIRMATION/REQUEST FOR HAVING THE OCEAN CARRIER'S EQUIPMENT DROPPED AT THE PLACE OF DELIVERY SHOWN ON THE OCEAN CARRIER'S BILL OF LADING."

RECEIPT OF THESE ORDERS DOES NOT IMPLY THAT THE SUBJECT CARGO HAS BEEN FINALLY RELEASED BY US CUSTOMS. US CUSTOMS AND OTHER GOVERNMENT AGENCY RELEASES MUST, IN EVERY CASE BE CONFIRMED PRIOR TO PICK-UP. LIABILITY FOR ANY FAILURE TO DELIVER CARGO TO THE EXAMINATION SITE PENDING FINAL RELEASE FOR EXAMINATION WILL BE FOR THE ACCOUNT OF THE CARRIER TO WHOM THESE ORDERS HAVE BEEN ISSUED

510

*GARDEN CITY TERMINALS, SAVANNAH, GA 31408

DELIVERY ORDER

FREIGHT CHARGES FOR ACCOUNT OF:

PREPAID / COLLECT
(C) WORLDPAAC, LLC

Received in Good Order
By Shirley Brower

ISSUED AS AGENT ONLY
KUEHNE + NAGEL INC SAN FRANCISCO
150 W HILL PL, BRISBANE, CA 94005
PHONE: +1 415-656-4100 FAX: +1 415-467-7414

DELIVERY CLERK DELIVER TO CARRIER SHOWN ABOVE
IT IS ASSUMED THAT THIS CARGO WAS RECEIVED IN GOOD ORDER

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO Kuehne + Nagel Inc. FOR PAYMENT AND RELEASE



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FROM CARRIER

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 # TEMU3949207
Driver Cell #

Size & Type: 20' DRAY OTR
Pieces: 25
Hot Load

Description: PALLETS
Weight: 36231

Miles: 263

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1030.00	DRIVER MUST HAVE COPY OF BILL OF LADING IN HAND WITH CORRECT REFERENCE NUMBER UPON ARRIVAL TO WORLDPAC. SEAL MUST BE CHECKED BEFORE EXITING THE TERMINAL. WAITING TIME MUST BE NOTIFIED WITHIN 1HR OF EVENT. POD IS REQUIRED WITHIN 48HRS OF DELIVERY. *NOTE: INVOICE IS DUE WITHIN 5 DAYS OF DELIVERY. DO NOT BREAK SEAL EVEN IF INSTRUCTED. SEAL MUST BE BROKEN BY WORLDPAC PERSONNEL
CHASSIS FEE	75.00	
TOTAL RATE	1105.00	

PICK 1

GARDEN CITY TERMINAL
1 MAIN STREET
SAVANNAH GA 31408

Appointment 07/01/25 @ 23:59
Appt Notes: ER 7/3
Ref # TEMU3949207

STOP 1

WORLDPAC INC
1605 INDIAN BROOK WAY
NORCROSS GA 30093
Hours : 0900-1000
Phone/Contact: (800) 888-9982

Appointment 07/02/25 @ 10:00
Ref # TEMU3949207 - HPG

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____



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 # TEMU3949207
Driver		Cell #

* 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.

* **DETENTION:** 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max of \$250 total. Failure to comply may result in no detention pay.

* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.

* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

* Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. **IN ORDER TO ENSURE TIMELY PAYMENT**, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with **ONLY** Crane Solutions Order (PRO) number in the subject line.

* Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

* Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed: 07/07/2025 10:56 AM CDT

Stephanie Robbins

all@oaexpress.com
IP: 80.241.73.13

Sertifi Electronic Signature

DocID: 20250707105358003