

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
08/22/2025	250820003

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.* 250820003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/19/2025	CHASSIS, GA	296749		TTNU16648 25			3	\$25.00	\$75.00
08/19/2025	SAVANNA H PORT DRAYAGE	296749		TTNU16648 25	1	\$1,030.00			\$1,030.00
					1	\$1,030.00	3	\$75.00	\$1,105.00

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
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O.A. EXPRESS INC
(912) 373-7778 (p)

MC # 891682 Truck #
DOT 2557069 Trailer #
Driver Cell #

Size & Type: 20' DRAY OTR
Pieces: 31
DECLARED VALUE \$100000.00

Description: PALLETS
Weight: 37148

Miles: 263

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

GEORGIA PORTS
2 NORTH MAIN STREET
GARDEN CITY GA 31408

Appointment 08/18/25 @ 23:59
Appt Notes: LFD 8/18?
Ref # TTNU1664825

STOP 1

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

Appointment 08/19/25 @ 10:00
Appt Notes: CONF
Ref # TTNU1664825 - MSC

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 _____ / _____ / _____



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HOUSTON TX 77073

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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

Send Carrier Bills to the Address Above

PRO # 296749

must appear on all Invoices

E-Signed: 08/20/2025 12:24 PM CDT

Stephanie Robbins

all@oaexpress.com
IP: 80.241.73.13

Sertifi Electronic Signature
DocID: 2025082012224613

TRACKING NO. 1067 329 128



Handover Party

Crane Solutions Llc
1500 Rankin Rd, Suite 400
Houston TX 77073
UNITED STATES

Freight Handover Instruction

KN Tracking Number 1067 329 128
KN Accounting Number 1067329128-6157
Date 08/13/2025

Pick Up Location

Georgia Ports Authority
2 Main St
Garden City GA 31408-1403
UNITED STATES

Consignee

Worldpac, Inc.
37137 Hickory St
Newark CA 94560-3312
UNITED STATES

Empty Return

Notify

Worldpac, LLC
1605 Indian Brook Way
Norcross GA 30093-2682
UNITED STATES

Ocean Vessel : ZIM MOUNT VINSON
POL : Qingdao
POD : Savannah, GA
Delivery Loc. :
Terms of Trade : FOB QINGDAO
Insurance : Not arranged by KN

Voyage : 6E
ATS : 07/08/2025
ETA : 08/13/2025
Oncarriage ETA :
Movement : CY/CY
Dangerous Goods : No

Marks & Nos	Qty	Type	Description of Goods	Gross Wt	Kgs	CBM
AS PER ATTACHED						

CTD Number: MEDUOP419510
Firms Code: L738
AMS Number BANQ1067329128
Total QTY 51
WORLD PAC REF#: 25063325 TO 25063327
ORIGIN REF#: 1067329128

To procure the release of the containers in favour of a.m. party we need following from you:
- written instructions of release (Release Order, Empty return depot)
- when applicable, original B/L duly endorsed
- Confirmation that customs clearance was finished by notify the Customs Registration Number

If you wish us to arrange the customs clearance on your behalf, a separate written order and one full set of commercial documents have to be handed over to us at least 14 days prior of ETA of the vessel. Our conditions will then be available.

Please note ETA-date is only an estimate date.
Please check the availability direct on the Homepage of the Carriers.
TurnOut/In Details

Container	TurnOut/In	Terminal	Reference
TGCU0139799	Turnout	GEORGIA PORTS A	
TTNU1664825	Turnout	GEORGIA PORTS A	

Shenita Brewer

KUEHNE + NAGEL INC.
150 W. HILL PLACE
BRISBANE, CA 94005-1216

Tel: 1 (415) 656 4100
Fax: 1 (415) 467 7414
www.kuehne-nagel.com
FMC#001162NF CHB#4455

Kuehne + Nagel Inc.
Wanetta Scott

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

WALTER, 08/19 - 0900

Attachment

Freight Handover Instruction

KN Tracking Number	1067 329 128
KN Accounting Number	1067329128-6157
Date	08/13/2025

Attachment

MEDU6895293 TurnOut GEORGIA PORTS A

Customer specific ref.1

The above information is being provided to help facilitate final customs clearance.
It is the responsibility of the CHB to verify the information prior to final submission to U.S. CBP.

If you are a trucking company or container drayman receiving this document, the details provided above are purely for information purposes as indicated dates are subject to change without prior notification.
Ultimately, it is your responsibility to obtain the necessary customs release confirmation, pick-up location and any pick-up numbers from the party contracting your services once cargo has arrived and is available for collection. This document is not a confirmation of cargo arrival, or availability for pick-up and is not to be construed as the contracting of trucking or drayage service by Kuehne + Nagel Inc.

Marks & Nos	Qty Type	Description of Goods	Gross Wt Kgs	CBM
TGCU0139799 Seal No. FX41280464 MADE IN CHINA	1 20' GE	CONTAINER SAID TO CONTAIN: 24 Package(s) Brake Rotor HS CODE:870830	16034.000	18.000
MEDU6895293 Seal No. FX41280465 MADE IN CHINA	1 20' GE	CONTAINER SAID TO CONTAIN: 27 Package(s) Brake Rotor HS CODE:870830	16984.000	18.000
TTNU1664825 Seal No. FX41302478 MADE IN CHINA	1 20' GE	CONTAINER SAID TO CONTAIN: 31 Package(s) Brake Rotor HS CODE:870830	16850.000	18.000

THIS SHIPMENT DOES CONTAIN
NON-MANUFACTURED WOODEN
MATERIAL, DUNNAGE, BRACING
MATERIAL, PALLETS, CRATING
OR OTHER NON-MANUFACTURED
WOODEN PACKING MATERIAL;
AND ALSO THE WOODEN
MATERIAL IS FUMIGATED.

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 06-Aug-2025 | End Date: 20-Aug-2025 | Equipment ID: TTNU1664825 | Report Created on Aug 20, 2025 12:58:14 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
886489	2025-08-19 11:48:22	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	VISIT	MSC	TTNU1664825	 
818458	2025-08-14 06:44:38	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	VISIT	MSC	TTNU1664825	 
886489	2025-08-20 12:06:02	RM	COMPLETE [GCT]	XZM353	OAEI	VISIT	MSC	TTNU1664825	 
818458	2025-08-18 10:45:19	DI	COMPLETE [GCT]	XZM352	OAEI	VISIT	MSC	TTNU1664825	 

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