

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
09/19/2025	250917001

**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
\$1,155.00	

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

**Please reference this Invoice number. 250917001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/12/2025	CHASSIS, GA	294846		WHSU2752430			5	\$25.00	\$125.00
09/12/2025	SAVANNA H PORT DRAYAGE	294846		WHSU2752430	1	\$1,030.00			\$1,030.00
					1	\$1,030.00	5	\$125.00	\$1,155.00

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: 20' DRAY OTR  
Pieces: 18  
DECLARED VALUE \$100000.00

Description: PALLETS  
Weight: 37920

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 WORLDPAAC. 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 WORLDPAAC PERSONNEL
CHASSIS FEE	125.00	
TOTAL RATE	1155.00	

PICK 1

GEORGIA PORTS  
2 NORTH MAIN STREET  
GARDEN CITY GA 31408

Appointment 09/11/25 @ 23:59  
Appt Notes: ER 9/15  
Ref # WHSU2752430

STOP 1

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

Appointment 09/12/25 @ 10:00  
Ref # WHSU2752430 - WHL

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\*

\* 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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

E-Signed: 09/15/2025 12:23 PM CDT

**Stephanie Robbins**

all@oaexpress.com  
IP: 80.241.73.13

Sertifi Electronic Signature  
DocID: 20250915121957803

TRACKING NO. 1067 112 834



**Handover Party**

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

**Freight Handover Instruction**

**KN Tracking Number** 1067 112 834  
**KN Accounting Number** 1067112834-6157  
**Date** 08/06/2025

**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** : TUBUL  
**POL** : Wuhan  
**POD** : Savannah, GA  
**Delivery Loc.** :  
**Terms of Trade** : FOB WUHAN  
**Insurance** : Not arranged by KN

**Voyage** : E506  
**ATS** : 05/30/2025  
**ETA** : 08/08/2025  
**Oncarriage ETA** :  
**Movement** : CY/CY  
**Dangerous Goods** : No

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

CTD Number:121F501263  
AMS Number : BANQ1067112834  
FIRMS CODE: L738  
ORIGIN REF#:1067112834

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 separat 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
WHSU2964065	TurnOut	GEORGIA PORTS A	
WHSU2752430	TurnOut	GEORGIA PORTS A	

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.**  
Lily Ruelle

09/12-0900 Patrick

Shenita Brewster

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

## Freight Handover Instruction

<b>KN Tracking Number</b>	<b>1067 112 834</b>
KN Accounting Number	1067112834-6157
Date	08/06/2025

Attachment

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	Grss Wt Kgs	CBM
WHSU2752430 Seal No. WHAA102834 PALLET#2-35(PO#8 005281/8130328)	1	20' GE	CONTAINER SAID TO CONTAIN: 18 Package(s)  BRAKE ROTORS	17200.000	20.900
WHSU2964065 Seal No. WHAA102903 PALLET#2-35(PO#8 005281/8130328)	1	20' GE	CONTAINER SAID TO CONTAIN: 17 Package(s)  BRAKE ROTORS  THERE'RE SOLID WOOD PACKING MATERIALS WERE USED,BUT HEAT TREATMENT	17200.000	19.910