

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
09/19/2025	250917002

**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*. 250917002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/12/2025	CHASSIS, GA	294847		WHSU2964065			5	\$25.00	\$125.00
09/12/2025	SAVANNA H PORT DRAYAGE	294847		WHSU2964065	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
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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 Description: PALLETS Miles: 263
Pieces: 17 Weight: 37920
DECLARED VALUE \$100000.00

Table with columns: CHARGES, DISPATCH NOTES. Includes line haul rate, chassis fee, and total rate.

PICK 1

GEORGIA PORTS
2 NORTH MAIN STREET
GARDEN CITY GA 31408

Appointment 09/11/25 @ 23:59
Appt Notes: LFD 9/11?
Ref # WHSU2964065

STOP 1

WORLDPAK INC
1605 INDIAN BROOK WAY
NORCROSS GA 30093
Hours : 1100-1200
Phone/Contact: (800) 888-9982

Appointment 09/12/25 @ 12:00
Appt Notes: CONF
Ref # WHSU2964065 - WHL

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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

E-Signed : 09/15/2025 12:22 PM CDT

*Stephanie Robbins*

all@oaexpress.com  
IP: 80.241.73.13

Sertifi Electronic Signature

DocID: 20250915121941371

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**  
**KN Accounting Number**  
**Date**

**1067 112 834**  
**1067112834-6157**  
**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**

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

**Voyage**

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

Marks & Nos

Qty Type

Description of Goods  
AS PER ATTACHED

Grss Wt Kgs

CBM

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

KMSTDWSUS 00080596352025-08-06T14:21:49.799-04:00SAUSMULTT

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

09/12-11am Walter

Shenita Brewer

Attachment

**Freight Handover Instruction**

KN Tracking Number	1067 112 834
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

