

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/26/2025	250923007

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*. 250923007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/19/2025	CHASSIS, GA	303659		TRHU2010650			5	\$25.00	\$125.00
09/19/2025	SAVANNAH PORT DRAYAGE	303659		TRHU2010650	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

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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: 20' DRAY OTR
Pieces: 27
DECLARED VALUE \$100000.00

Description: PALLETS
Weight: 36868

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	125.00	
TOTAL RATE	1155.00	

PICK 1

GEORGIA PORTS
2 MAIN ST
GARDEN CITY GA 31408

Appointment 09/18/25 @ 23:59
Appt Notes: LFD 9/20?
Ref # TRHU2010650

STOP 1

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

Appointment 09/19/25 @ 10:00
Appt Notes: CONF
Ref # TRHU2010650 - 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 ____/____/____
M D



CRANE[®] SOLUTIONS

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

PRO # 303659

Rate Confirmation

09/23/25 09:41:13 (EST)

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JEREMIAH CARTER
(346) 771-6984
(888) 814-8916 (f) (832) 859-8426 (c)
jeremiah.carter@cranesolutionsllc.com

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

MC #	891682	Truck #
DOT	2557069	Trailer #
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

Doc ID: 2025092308110548
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 303659

must appear on all invoices

E-Signed: 09/23/2025 08:53 AM CDT

Stephanie Robbins

all@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature
DocID: 20250923084110546

TRACKING NO. 1068 078 313



Handover Party Crane Solutions Llc 1500 Rankin Rd, Suite 400 Houston TX 77073 UNITED STATES		Freight Handover Instruction	
Pick Up Location Georgia Ports Authority 2 Main St Garden City GA 31408-1403 UNITED STATES		KN Tracking Number 1068 078 313 KN Accounting Number 1068078313-6157 Date 09/09/2025	
Empty Return		Consignee Worldpac, Inc. 37137 Hickory St Newark CA 94560-3312 UNITED STATES	
Ocean Vessel : ZIM SAMMY OFER POL : Qingdao POD : Savannah, GA Delivery Loc. : Terms of Trade : FOB QINGDAO Insurance : Not arranged by KN		Notify Worldpac, LLC 1605 Indian Brook Way Norcross GA 30093-2682 UNITED STATES	
		Voyage : 11E ATS : 08/04/2025 ETA : 09/14/2025 Oncarriage ETA : Movement : CY/CY Dangerous Goods : No	

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

CTD Number: MEDUOP966486
 AMS Number : BANQ1068078313
 FIRMS CODE: L738
 WORLDPAK REF#: 25063735+25063736
 ORIGIN REF#: 1068078313

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
MEDU6966801	TurnOut	GEORGIA PORTS A	
TRHU2010650	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

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.

KMSTDWSUS 00081439412025-09-09T15:21:47.442-04:00SAUSMULTT

09/19 - 0900 - Daniel

Shenita Brewer 9/19/25