

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/30/2025	250929002

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*. 250929002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/26/2025	CHASSIS, GA	306186		MSMU1499 225			5	\$25.00	\$125.00
09/26/2025	SAVANNA H PORT DRAYAGE	306186		MSMU1499 225	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: 25
DECLARED VALUE \$100000.00

Description: PALLETS
Weight: 36109

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 09/25/25 @ 23:59
Appt Notes: LFD 9/27?
Ref # MSMU1499225

STOP 1

WORLDPAC INC
1605 INDIAN BROOK WAY
NORCROSS GA 30093
Hours : 1000-1100
Phone/Contact: (800) 888-9982

Appointment 09/26/25 @ 11:00
Appt Notes: CONF
Ref # MSMU1499225 - MSC

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.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

Send Carrier Bills to the Address Above

PRO # 306186

must appear on all invoices

E-Signed : 09/29/2025 09:45 AM CDT

Stephanie Robbins

all@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature
DocID: 20250929093645261

TRACKING NO. 1068 127 083



Handover Party

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

Freight Handover Instruction

KN Tracking Number	1068 127 083
KN Accounting Number	1068127083-6157
Date	09/18/2025

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 RAINIER
POL	: Qingdao
POD	: Savannah, GA
Delivery Loc.	:
Terms of Trade	: FOB QINGDAO
Insurance	: Not arranged by KN

Voyage	: 9E
ATS	: 08/09/2025
ETA	: 09/22/2025
Oncarriage ETA	:
Movement	: CY/CY
Dangerous Goods	: No

Marks & Nos	Qty Type	Description of Goods AS PER ATTACHED	Gross Wt Kgs	CBM
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CTD Number: MEDUOV120771
AMS Number: BANQ1068127083
FIRMS CODE: L738
WORLDPAK REF#: 25063845+25063846
ORIGIN REF#: 1068127083

planned eta:
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
MEDU2595106	TurnOut	GEORGIA PORTS A	

Shenita Brewer 9/26/25

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 VIOLATION OF THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

KMSTDWSUS 00081695922025-09-18T14:19:43.557-04:00SAUSMULTT

MSMU1499225 9/26 9am Donald P

Attachment

Freight Handover Instruction

KN Tracking Number	1068 127 083
KN Accounting Number	1068127083-6157
Date	09/18/2025

Attachment
MSMU1499225 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
MEDU2595106 Seal No. FX41173791 MADE IN CHINA	1 20' GE	CONTAINER SAID TO CONTAIN: 28 Package(s)	16875.000	18.000
MSMU1499225 Seal No. FX41173849 MADE IN CHINA	1 20' GE	BRAKE ROTOR CONTAINER SAID TO CONTAIN: 25 Package(s)	16379.000	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: 24-Sep-2025 | End Date: 29-Sep-2025 | Equipment ID: MSMU1499225 | Report Created on Sep 29, 2025 10:02:09 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
428809	2025-09-26 09:43:17	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	MSC	<u>MSMU1499225</u>	 
393419	2025-09-24 06:31:45	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	MSC	<u>MSMU1499225</u>	 
428809	2025-09-29 09:36:55	RM	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	MSC	<u>MSMU1499225</u>	 
393419	2025-09-25 09:07:58	DI	COMPLETE [GCT]	XKX961	OAEI	<u>VISIT</u>	MSC	<u>MSMU1499225</u>	 

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