

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
10/24/2025	11/23/2025	251022003

**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. 251022003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/14/2025	SAVANNAH PORT DRAYAGE	310861		OCGU2094 459	1	\$1,030.00			\$1,030.00
10/14/2025	CHASSIS, GA	310861		OCGU2094 459			3	\$25.00	\$75.00
					1	\$1,030.00	3	\$75.00	\$1,105.00

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: 19  
DECLARED VALUE \$100000.00

Description: PALLETS  
Weight: 29333

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

GARDEN CITY TERMINAL  
1 MAIN STREET  
SAVANNAH GA 31408

Appointment 10/13/25 @ 23:59  
Appt Notes: LFD 10/14?  
Seal # FCC 10/15  
Ref # OCGU2094459

STOP 1

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

Appointment 10/14/25 @ 11:00  
Appt Notes: FCC 10/15  
Seal # FCC 10/15  
Ref # OCGU2094459

Items									
Pieces	Plt Type	Class	Weight	L	W	H	Product Code	Description	
1	19		29333						

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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\*

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\* 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.  
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(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 20251020141457  
Sertifi Electronic Signature

PRO # 310861

must appear on all Invoices

E-Signed : 10/20/2025 01:16 PM CDT

*Stephanie Robbins*

all@oaexpress.com  
IP: 104.177.154.73

Sertifi Electronic Signature  
DocID: 20251020131446875

TRA NO. 1068 614 439



**Handover Party**  
 Crane Solutions Llc  
 1500 Randa Rd, Suite 400  
 Houston TX 77073  
 UNITED STATES

**Freight Handover Instruction**

**KN Tracking Number** 1068 614 439  
**KN Accounting Number** 1068614439-6157  
**Date** 10/06/2025

**Pick Up Location**  
 Garden City Terminal  
 1 Main St  
 Savannah GA 31408-1402  
 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** : OOCL LILAC  
**POL** : Shanghai  
**POD** : Savannah, GA  
**Delivery Loc.** :  
**Terms of Trade** : FOB SHANGHAI  
**Insurance** : Not arranged by KN

**Voyage** : 0UPLNETHA  
**ATS** : 09/05/2025  
**ETA** : 10/09/2025  
**Oncarriage ETA** :  
**Movement** : CY/CY  
**Dangerous Goods** : No

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

CTD Number: CHN2631983  
 AMS Number : BANQ1068614439  
 FIRMS CODE: L737  
 WORLDpac REF#: 25064131+25064132  
 ORIGIN REF#: 1068614439

planned etc:  
 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
CMAU2154421	TurnOut Garden City Ter	

*Patrick O'Connor*  
*Sherita Brewer*

KUEHNE + NAGEL INC.  
 150 W. HILLYARD BLVD  
 BRISBANE CA 94005-1216  
 Tel: 415 656 4100  
 Fax: 415 467 7414  
 www.kuehne-nagel.com  
 FIDELITY BANK CHB#4455

Kuehne + Nagel Inc.  
 Lily Ruelle

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