

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
11/21/2025	12/21/2025	251124002

**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. 251124002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/19/2025	SAVANNA H PORT DRAYAGE	320679		TLLU43614 77	1	\$1,030.00			\$1,030.00
11/19/2025	CHASSIS, GA	320679		TLLU43614 77			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: 40' DRAY OTR  
Pieces: 1216  
DECLARED VALUE \$100000.00

Description: PALLETS  
Weight: 13978

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	75.00	
TOTAL RATE	1105.00	

**PICK 1**

GARDEN CITY TERMINAL  
1 MAIN STREET  
SAVANNAH GA 31408

Appointment 11/18/25 @ 23:59

Appt Notes: LFD 11/20

Ref # TLLU4361477

**STOP 1**

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

Appointment 11/19/25 @ 11:00

Appt Notes: CONF

Ref # TLLU4361477- CMD

Items									
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	1216			13978					

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\*

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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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\* Under no circumstances will brokering be allowed. All freight must be picked

(Rate Confirmation Details on Next Page)

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

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

Doc ID: 20251121090540123  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 320679

must appear on all Invoices

E-Signed : 11/21/2025 09:15 AM CST

*Stephanie Robbins*

all@oaexpress.com  
IP: 104.177.154.73

Sertifi Electronic Signature  
DocID: 20251121090546123

TRACKING NO. 1069 281 312



**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**

**1069 281 312**  
1069281312-6157  
11/10/2025

**Pick Up Location**

Garden City Terminal  
1 Main St  
Savannah Georgia 31408-1402  
UNITED STATES

**Consignee**

Worldpac, LLC  
37137 Hickory St  
Newark California 94560-3312  
UNITED STATES

**Empty Return**

**Notify**

Worldpac, LLC  
1605 Indian Brook Way  
Norcross Georgia 30093-2682  
UNITED STATES

**Ocean Vessel** : COSCO PRIDE  
**POL** : Ningbo  
**POD** : Savannah, GA  
**Delivery Loc.** :  
**Terms of Trade** : FOB NINGBO  
**Insurance** : Not arranged by KN

**Voyage** : OMBKLE1MA  
**ATS** : 10/07/2025  
**ETA** : 11/12/2025  
**Oncarriage ETA** :  
**Movement** : CY/CY  
**Dangerous Goods** : No

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

CTD Number:NGP2845467  
Firms Code: L737  
AMS Number : BANQ1069281312  
WORLD PAC REF#: 25064948+25064949

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 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
TGSU2447426	TurnOut	Garden City Ter	

TLLU4361477 TurnOut Garden City Ter

*Lucy Manting 11/19/25*

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 COMPLIANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

*11/19-10am Patrick*

Attachment

**Freight Handover Instruction**

<b>KN Tracking Number</b>	<b>1069 281 312</b>
KN Accounting Number	1069281312-6157
Date	11/10/2025

Attachment

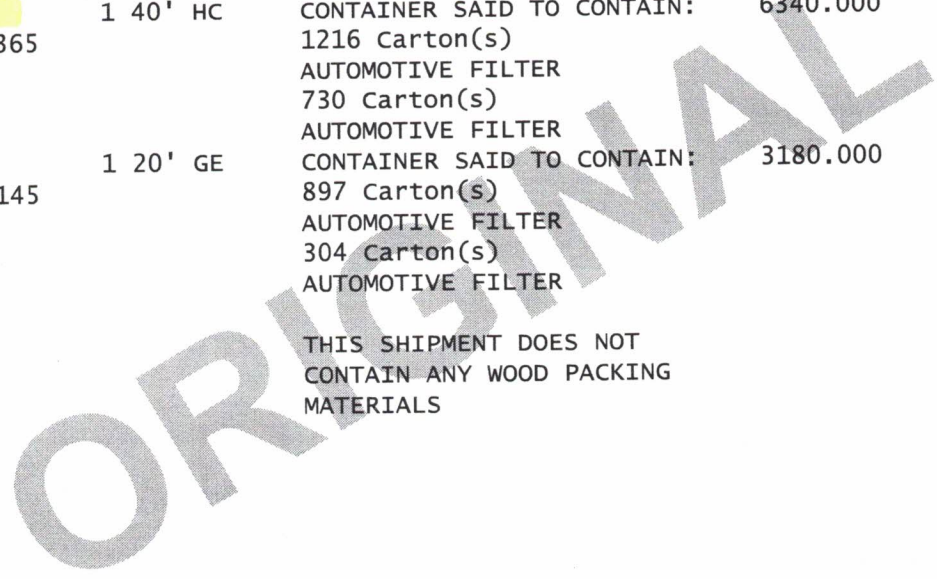
Customer specific ref.1

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	Gross Wt Kgs	CBM
TLLU4361477 Seal No. M5060365 N/M	1	40' HC	CONTAINER SAID TO CONTAIN: 1216 Carton(s) AUTOMOTIVE FILTER 730 Carton(s) AUTOMOTIVE FILTER	6340.000	48.640
N/M TGSU2447426 Seal No. M5215145 N/M	1	20' GE	CONTAINER SAID TO CONTAIN: 897 Carton(s) AUTOMOTIVE FILTER 304 Carton(s) AUTOMOTIVE FILTER	3180.000	22.520
N/M					

THIS SHIPMENT DOES NOT CONTAIN ANY WOOD PACKING MATERIALS



TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 14-Nov-2025 | End Date: 21-Nov-2025 | Equipment ID: TLLU4361477 | Report Created on Nov 21, 2025 9:53:57 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
114681	2025-11-15 07:33:02	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	CMA	<u>TLLU4361477</u>	 
160763	2025-11-19 10:05:23	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	CMA	<u>TLLU4361477</u>	 
160763	2025-11-20 06:04:26	RM	COMPLETE [GCT]	XKX966	OAEI	<u>VISIT</u>	CMA	<u>TLLU4361477</u>	 
114681	2025-11-18 10:33:20	DI	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	CMA	<u>TLLU4361477</u>	 

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