

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/31/2025	01/30/2026	260105003

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
\$1,130.00	

******* PLEASE NOTE: When making a payment**

Please reference this *Invoice number*. 260105003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/25/2025	CHASSIS, GA	329879		FTAU12315 13			4	\$25.00	\$100.00
12/24/2025	SAVANNA H PORT DRAYAGE	329879		FTAU12315 13	1	\$1,030.00			\$1,030.00
					1	\$1,030.00	4	\$100.00	\$1,130.00

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.

HOUSTON TX 77073

FROM
CARRIER

LESLIE MARTINEZ
(346) 771-7008
(888) 814-8916 (f) (832) 916-6588 (c)
LESLIE.MARTINEZ@CRANESOLUTIONSLLC.COM

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

MC # 891682 Truck #
DOT 2557069 Trailer #
Driver Driver Cell #

Size & Type: 20' DRAY OTR
Pieces: 26
DECLARED VALUE \$100000.00

Description: PALLETS
Weight: 36295

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	100.00	
TOTAL RATE	1130.00	

PICK 1

GARDEN CITY TERMINAL -
1 MAIN STREET
SAVANNAH GA 31408

Appointment 12/23/25 @ 23:59

Appt Notes: LFD?

Ref # FTAU1231513

STOP 1

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

Appointment 12/24/25 @ 10:00

Appt Notes: FCC 12/26

Ref # FTAU1231513

Items									
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	26			36295					

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____

Doc ID: 20251230193240520
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 329879

must appear on all invoices

E-Signed : 12/30/2025 08:16 PM CST

Stephanie Robbins

stephanie.robbins@oaexpress.com

IP: 172.59.223.39

Sertifi Electronic Signature

DocID: 20251230193240920



DELIVERY ORDER

SHIPPER WORLDPAK LLC D:418062-A:133100 300 HERROD BLVD DAYTON NJ 08810-1563 UNITED STATES	DATE 11-DEC-25	BILL REF NO US02278367-5227
	OUR REF NO BUS02278367	

THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS
 NO CHARGES FOR STORAGE AND/OR DEMURRAGE WILL BE PAID BY KUEHNE AND NAGEL INC. UNLESS SPECIFICALLY GUARANTEED AT THE TIME OF THE PICKUP

CARGO FOR THE LIABILITY OF SHIPPER
 IT INFO:

IMPORTING CARRIER AL SAFAT	Flight/Voy# 548W	LOCATION L738 * CONTAINER PORT BERTHS 1-5 GARDEN CITY TERMINALS SAVANNAH GA 31408	FROM PORT OF / ORIGIN AIRPORT HAMBURG, W. GER.
B/L OR AWB NO HLCUHAM2511AUAP7	ARRIVAL DATE 21-DEC-25	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) CRANE WORLDWIDE LOGISTIC LLC
CARRIERS LOCAL AGENT HLCU - HAPAG LLOYD A G	HAWB NO TWUD122251544100	ENTRY NO	CUST REL DATE CUST REF NO 25015501
FOR DELIVERY TO WORLDPAK - NORCROSS 1605 INDIAN BROOK WAY STE 100 NORCROSS GA 30093 UNITED STATES		FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO	

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
26 PK	NEW AUTOMOTIVE PARTS	36295LB
26 PK	FTAU1231513 (FCL 20GP) SEAL # A356891	16463KG
		16463 KG

12/24-0900 Danrad

Shenita Brewer 12-24-25

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 15-Dec-2025 | End Date: 29-Dec-2025 | Equipment ID: FTAU1231513 | Report Created on Dec 29, 2025 1:08:57 PM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE	PICS	DOCS
579859	2025-12-22 06:27:51	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HAP	<u>FTAU1231513</u>			
622790	2025-12-24 10:15:06	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HAP	<u>FTAU1231513</u>			
622790	2025-12-26 07:31:07	RM	COMPLETE [GCT]	YZH237	OAEI	<u>VISIT</u>	HAP	<u>FTAU1231513</u>			
579859	2025-12-23 10:22:36	DI	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	HAP	<u>FTAU1231513</u>			

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