

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
01/09/2026	02/08/2026	260112002

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*. 260112002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/05/2026	SAVANNA H PORT DRAYAGE	333285		GLDU99269 50	1	\$1,030.00			\$1,030.00
01/05/2026	CHASSIS, GA	333285		GLDU99269 50			5	\$25.00	\$125.00
					1	\$1,030.00	5	\$125.00	\$1,155.00

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FROM
CARRIER

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 Description: PALLETS Miles: 263
Pieces: 25 Weight: 36019
DECLARED VALUE \$100000.00

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 NORTH MAIN STREET
GARDEN CITY GA 31408

Appointment 01/02/26 @ 23:59
Appt Notes: LFD UNKN? 1/3?
Seal # FCC 1/8
Ref # MEDU3359785

STOP 1

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

Appointment 01/05/26 @ 10:00
Appt Notes: FCC 1/8
Seal # FCC 1/8
Ref # MEDU3359785 - MSC

Items									
Pieces	Pft	Type	Class	Weight	L	W	H	Product Code	Description
1	25			36019					

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D

E-Signed : 01/08/2026 08:57 AM CST

Stephanie Robbins

all@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature
DocID: 20260108085215222

TRACKING NO. 1070 060 879



Handover Party

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

Freight Handover Instruction

KN Tracking Number 1070 060 879
KN Accounting Number 1070060879-6157
Date 12/23/2025

Pick Up Location

Georgia Ports Authority
2 Main St
Garden City GA 31408-1403
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 : ZIM BANGKOK
POL : Qingdao
POD : Savannah, GA
Delivery Loc. :
Terms of Trade : FOB QINGDAO
Insurance : Not arranged by KN

Voyage : 13E
ATS : 11/22/2025
ETA : 12/27/2025
Oncarriage ETA :
Movement : CY/CY
Dangerous Goods : No

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

CTD Number: MEDUKP919096
Firms Code: L738
AMS Number : BANQ1070060879
WORLD PAC REF#: 25065284+25065285

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
GLDU9926950	Turnout	GEORGIA PORTS A	
<u>MEDU3359785</u>	Turnout	GEORGIA PORTS A	

Sherrita Brewer

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 U.S. CUSTOMS AND BORDER PROTECTION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

1/5/2026 9am DONALD MEDU3359785

Freight Handover Instruction

KN Tracking Number	1070 060 879
KN Accounting Number	1070060879-6157
Date	12/23/2025

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
GLDU9926950 Seal No. FX41098545 MADE IN CHINA	1	20' GE	CONTAINER SAID TO CONTAIN: 27 Package(s)	16701.000	18.000
MEDU3359785 Seal No. FX41098546 MADE IN CHINA	1	20' GE	Brake Rotor CONTAINER SAID TO CONTAIN: 25 Package(s) Brake Rotor THIS SHIPMENT DOES CONTAIN NON-MANUFACTURED WOODEN MATERIAL, DUNNAGE, BRACING OR OTHER NON-MANUFACTURED WOODEN PACKING MATERIAL; AND ALSO THE WOODEN MATERIAL IS FUMIGATED.	16338.000	18.000



Gate In Interchange

CMC Savannah Rincon Depot
340 Commerce Drive,
Rincon, GA

TIR# 9405012

Account: CARU CONTAINERS - SAV DEPOT

Container: MEDU3359785	Size & Type: 20ST	Date In: 1/6/2026 8:48:00 AM
Chassis:	Size Chassis:	FMCSA:
Genset:	Size Genset:	Control #:
Booking:	BL #:	Loaded: E
Shipper:	Voyage #:	Seal #:
Vessel:	Lot Location:	

Container Condition	
AI	AI
DENTS AND DINGS	

Chassis Condition

<u>Unit Type</u>	<u>Damage/Loc</u>	<u>Description</u>	<u>Damages</u>	<u>Damage/Loc</u>	<u>Description</u>

Container
Chassis

Container Lease Information Off Lease From: _____ DPP 0.00 Delivery # CARU4169749US Lease: _____		Remarks: 															
<table border="0"> <tr> <td>Outside</td> <td>Inside</td> </tr> <tr> <td>LFO LFI _____</td> <td>RFO RFI _____</td> </tr> <tr> <td>LMO LMI _____</td> <td>RMO RMI _____</td> </tr> <tr> <td>LRO LRI _____</td> <td>RRO RRI _____</td> </tr> </table>	Outside	Inside	LFO LFI _____	RFO RFI _____	LMO LMI _____	RMO RMI _____	LRO LRI _____	RRO RRI _____	<table border="0"> <tr> <td>Outside</td> <td>Inside</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Outside	Inside						
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LMO LMI _____	RMO RMI _____																
LRO LRI _____	RRO RRI _____																
Outside	Inside																

X JW
Inspected By: SAVDEPOT

X _____
Carrier: OA EXPRESS

Truck#
OAEI
1/6/2026 8:48:00 AM