

# 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	260112003

**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. 260112003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/05/2026	SAVANNA H PORT DRAYAGE	333286		MEDU3359 785	1	\$1,030.00			\$1,030.00
01/05/2026	CHASSIS, GA	333286		MEDU3359 785			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

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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: 27  
DECLARED VALUE \$100000.00

Description: PALLETS  
Weight: 36819

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	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 1/7  
Ref # GLDU9926950

STOP 1

WORLDPAAC INC  
1605 INDIAN BROOK WAY  
NORCROSS GA 30093  
Hours : 1100-1200  
Phone/Contact: (800) 888-9982

Appointment 01/05/26 @ 12:00

Appt Notes: FCC 1/7  
Seal # FCC 1/7  
Ref # GLDU9926950 - MSC

Items									
Pieces	Pit	Type	Class	Weight	L	W	H	Product Code	Description
1	27			36819					

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\*

\* 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



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FRORM
CARRIER

JEREMIAH CARTER
(346) 771-6984
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\* 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.

\* Carriers/drivers are not authorized to contact the shipper nor the consignee for appointments or changes. All communication must be through Crane Solutions. Contact us at (281) 233-9490.

\* Crane Solutions must be contacted with any delays, service exceptions, incidents/accidents, or questions immediately. Contact us at (281) 233-9490.

\* DETENTION: 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max of \$250 total. Failure to comply may result in no detention pay.

\* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.

\* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

\* Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.

\* Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

\* Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

\* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

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

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

E-Signed : 01/07/2026 01:45 PM CST

*Stephanie Robbins*

all@oaexpress.com  
IP: 104.177.154.73

Sertifi Electronic Signature

DocID: 20260107131825732

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	Grss 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	
MEDU3359785	TurnOut	GEORGIA PORTS A	

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

115/2026 11:Am Patrick O'Leary 0LDU9926950

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Attachment

**Freight Handover Instruction**

<b>KN Tracking Number</b>	<b>1070 060 879</b>
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	Grss Wt Kgs	CBM
GLDU9926950 Seal No. FX41098545	1	20' GE	CONTAINER SAID TO CONTAIN: 27 Package(s)	16701.000	18.000
MADE IN CHINA MEDU3359785 Seal No. FX41098546 MADE IN CHINA	1	20' GE	Brake Rotor CONTAINER SAID TO CONTAIN: 25 Package(s)	16338.000	18.000
			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.		