

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
02/20/2026	03/22/2026	260220006

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*. 260220006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/16/2026	SAVANNA H PORT DRAYAGE	340201		HLXU12886 81	1	\$1,030.00			\$1,030.00
02/16/2026	CHASSIS, GA	340201		HLXU12886 81			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: 25
DECLARED VALUE \$100000.00

Description: PALLETS
Weight: 35962

Miles: 254

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 WORLDPAK. 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 WORLDPAK PERSONNEL
CHASSIS FEE	125.00	
TOTAL RATE	1155.00	

PICK 1

GEORGIA PORTS
2 NORTH MAIN STREET
GARDEN CITY GA 31408

Appointment 02/13/26 @ 23:59

Appt Notes: VESSEL 2/11
Ref # HLXU1288681

STOP 1

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

Appointment 02/16/26 @ 10:00

Appt Notes: CONF
Ref # HLXU1288681 - HLCU

Items									
Pieces	Plt Type	Class	Weight	L	W	H	Product Code	Description	
1	25		35962						

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.

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
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CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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

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 _____ / _____ / _____

E-Signed: 02/18/2026 09:34 AM CST

Stephanie Robbins

stephanie.robbins@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature

DocID: 20260218093010065



DELIVERY ORDER

SHIPPER WORLD PAC LLC D:418062-A:133100 300 HERROD BLVD DAYTON NJ 08810-1563 UNITED STATES	DATE	BILL REF NO US02341048-5227
	20-JAN-26	OUR REF NO BUS02341048

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	Flight/Voy#	LOCATION	FROM PORT OF / ORIGIN AIRPORT
AL MANAMAH	602W	L738 * CONTAINER PORT BERTHS 1-5 GARDEN CITY TERMINALS SAVANNAH GA 31408	HAMBURG, W. GER.
B/L OR AWB NO	ARRIVAL DATE	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)
HLCUHAM251271225	01-FEB-26		CRANE WORLDWIDE LOGISTIC LLC
CARRIERS LOCAL AGENT	HAWB NO	ENTRY NO	CUST REL DATE
HLCU - HAPAG LLOYD A G	TWUD122260029900		26010282
FOR DELIVERY TO		FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT	
WORLD PAC - NORCROSS 1605 INDIAN BROOK WAY STE 100 NORCROSS GA 30093 UNITED STATES		BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO	

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
25 PK	NEW AUTOMOTIVE PARTS	35962LB
25 PK	HLXU1288681 (FCL 20GP) SEAL # A356803	16312KG
		16312 KG

Shenita Brewer 2-16-26

02/16-0900 B0

340201