

OA EXPRESS, INC.

Remit To:

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

| Date | Due Date | Invoice # |
|------------|------------|-----------|
| 02/28/2026 | 03/30/2026 | 260304002 |

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. 260304002

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|---------------------------|----------------|-----|-----------------|----------|------------|---------|---------|------------|
| 02/12/2026 | CHASSIS, GA | 346364 | | DRYU26489 94 | | | 3 | \$25.00 | \$75.00 |
| 02/12/2026 | SAVANNA H PORT DRAYAGE | 346364 | | DRYU26489 94 | 1 | \$1,030.00 | | | \$1,030.00 |
| | | | | | 1 | \$1,030.00 | 3 | \$75.00 | \$1,105.00 |

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

F R O M
JEREMIAH CARTER
(346) 771-6984
(888) 814-8916 (f) (832) 859-8426 (c)
jeremiah.carter@cranesolutionsllc.com

C A R R I E R
O.A. EXPRESS INC
(912) 373-7778 (p)

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

Size & Type: 20' DRAY OTR Description: PALLETS Miles: 254
Pieces: 29 Weight: 37919
Hot Load 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 | 75.00 | |
| TOTAL RATE | 1105.00 | |

PICK 1

GEORGIA PORTS
2 NORTH MAIN STREET
GARDEN CITY GA 31408

Appointment 02/11/26 @ 23:59
Appt Notes: LFD 2/12
Seal # FCC 2/13
Ref # DRYU2648994

STOP 1

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

Appointment 02/12/26 @ 10:00
Appt Notes: FCC 2/13
Seal # FCC 2/13
Ref # DRYU2648994 - MSC

| Items | | | | | | | | | |
|--------|-----|------|-------|--------|---|---|---|--------------|-------------|
| Pieces | Plt | Type | Class | Weight | L | W | H | Product Code | Description |
| 1 | 29 | | | 37919 | | | | | |

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 _____ / _____ / _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

| | | |
|---|---|--|
| F R O M | JEREMIAH CARTER (346) 771-6984 (888) 814-8916 (f) (832) 859-8426 (c) jeremiah.carter@cranesolutionsllc.com | |
| | C A R R I E R | O.A. EXPRESS INC (912) 373-7778 (p) |
| MC# 891682 Truck # | | |
| DOT 2557069 Trailer # | | |
| | Driver | Cell # |

* 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 _____ / _____ / _____

E-Signed : 02/20/2026 01:03 PM CST
Stephanie Robbins
stephanie.robbins@oaexpress.com
IP: 104.177.154.73
Certifi Electronic Signature
DocID: 20260220130027731

TRACKING NO. 1070 802 996



Handover Party

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

Freight Handover Instruction

KN Tracking Number 1070 802 996
KN Accounting Number 1070802996-6157
Date 02/10/2026

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 MOUNT FUJI
POL : Qingdao
POD : Savannah, GA
Delivery Loc. :
Terms of Trade : FOB QINGDAO
Insurance : Not arranged by KN

Voyage : 9E
ATS : 12/25/2025
ETA : 02/07/2026
Oncarriage ETA :
Movement : CY/CY
Dangerous Goods : No

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

CTD Number: MEDUR9469905
Firms Code: L738
AMS Number : BANQ1070802996
WORLD PAC REF#: 26060271+26060272

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 |
|-------------|---------------------|-----------------|
| DRYU2648994 | TurnOut | GEORGIA PORTS A |

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

2112 0900 DONALD

Freight Handover Instruction

| | |
|----------------------|-----------------|
| KN Tracking Number | 1070 802 996 |
| KN Accounting Number | 1070802996-6157 |
| Date | 02/10/2026 |

Attachment
MSNU3700395 TurnOut GEORGIA PORTS A

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 |
|--|----------|---|-------------|--------|
| DRYU2648994 Seal No. FX42588840 MADE IN CHINA | 1 20' GE | CONTAINER SAID TO CONTAIN: 29 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. | 17200.000 | 18.000 |
| MSNU3700395 Seal No. FX42588839 MADE IN CHINA | 1 20' GE | CONTAINER SAID TO CONTAIN: 30 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. | 17177.000 | 18.000 |