

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
03/24/2026	04/23/2026	260324001

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. 260324001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/13/2026	SAVANNA H PORT DRAYAGE	350777		TEMU16061 53	1	\$1,030.00			\$1,030.00
03/13/2026	CHASSIS, GA	350777		TEMU16061 53			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
Pieces: 25
DECLARED VALUE \$100000.00

Description: PALLETS
Weight: 35858

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 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

GARDEN CITY TERMINAL
1 MAIN STREET
SAVANNAH GA 31408
Hours : 0600-1800

Appointment 03/12/26 @ 23:59

Appt Notes: LFD 3/14 - HOLD
Ref # TEMU1606153

STOP 1

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

Appointment 03/13/26 @ 10:00

Appt Notes: CONF
Ref # TEMU1606153

Items									
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	25			35858					

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.COM

Please register online in order to receive payments:

- Go to www.secure.TriumphPay.com
 - Register your company
 - Connect with Crane Solutions
 - Add your payment information
 - 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 ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 350777

must appear on all Invoices

E-Signed: 03/19/2026 10:32 AM CDT

Stephanie Robbins

stephanie.robbins@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature
DocID: 20260319102837139



DELIVERY ORDER

SHIPPER WORLDPAK LLC D:418062-A:133100 300 HERROD BLVD DAYTON NJ 08810-1563 UNITED STATES	DATE 24-FEB-26	BILL REF NO US02399760-5227 OUR REF NO BUS02399760
	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 KIEL EXPRESS	Flight/Voy# 607W	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 HLCUHAM2601BGZW4	ARRIVAL DATE 08-MAR-26	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 TWUD122260216500	ENTRY NO	CUST REL DATE CUST REF NO 26010923
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
25 PK	NEW AUTOMOTIVE PARTS	35858LB 16265KG
25 PK	TEMU1606153 (FCL 20GP) SEAL # A356922	16265 KG

3/13 -0900 Walter

Shenita Brewer

DELIVERY ORDER

CONTINUED: PAGE 2 OF 2

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT

KUEHNE + NAGEL, INC. AND KUEHNE + NAGEL AS AGENTS OF BLUE ANCHOR LINE (HEREINAFTER CALLED KUEHNE + NAGEL), WILL NOT ASSUME ANY RESPONSIBILITY FOR PAYMENT OF STORAGE OR DEMURRAGE CHARGES, WHICH NEED TO BE COLLECTED BY THE OCEAN CARRIER AND/OR ITS TERMINAL, PRIOR TO THE RELEASE OF THE CONTAINER(S) FROM ITS FACILITIES.

KUEHNE + NAGEL WILL ASSUME RESPONSIBILITY FOR PAYMENT OF STORAGE OR DEMURRAGE CHARGES ONLY IF THE OCEAN CARRIER RECEIVED WRITTEN CONFIRMATION FROM KUEHNE + NAGEL, ASSUMING THE RESPONSIBILITY FOR PAYMENT OF THESE CHARGES AND IF THESE INSTRUCTIONS ARE ATTACHED TO THE OCEAN CARRIER'S OR TERMINAL'S INVOICE. IT IS THE CARRIER'S RESPONSIBILITY TO HAVE ITS DESIGNATED TRUCKER TO DELIVER THE CONTAINER(S) TO THE PLACE OF DELIVERY SHOWN ON THE OCEAN CARRIER'S BILL OF LADING AND HAVE THE OCEAN CARRIER'S EQUIPMENT RETURNED INTO ITS CUSTODY WITHOUT INCURRING ANY DETENTION OR PER DIEM CHARGES.

KUEHNE + NAGEL WILL NOT ASSUME ANY RESPONSIBILITY FOR PAYMENT OF DETENTION OR PER DIEM CHARGES UNLESS THE OCEAN CARRIER RECEIVED WRITTEN INSTRUCTIONS FROM KUEHNE + NAGEL TO DROP THE CONTAINER(S) AT THE PLACE OF DELIVERY SHOWN ON THE CARRIER'S BILL OF LADING. THE OCEAN CARRIER'S DETENTION OR PER DIEM CHARGES WILL ONLY BE PAID BY KUEHNE + NAGEL IF THE CARRIER'S INVOICE INCLUDES KUEHNE + NAGEL'S RELEVANT WRITTEN CONFIRMATION/REQUEST FOR HAVING THE OCEAN CARRIER'S EQUIPMENT DROPPED AT THE PLACE OF DELIVERY SHOWN ON THE OCEAN CARRIER'S BILL OF LADING."

RECEIPT OF THESE ORDERS DOES NOT IMPLY THAT THE SUBJECT CARGO HAS BEEN FINALLY RELEASED BY US CUSTOMS. US CUSTOMS AND OTHER GOVERNMENT AGENCY RELEASES MUST, IN EVERY CASE BE CONFIRMED PRIOR TO PICK-UP. LIABILITY FOR ANY FAILURE TO DELIVER CARGO TO THE EXAMINATION SITE PENDING FINAL RELEASE FOR EXAMINATION WILL BE FOR THE ACCOUNT OF THE CARRIER TO WHOM THESE ORDERS HAVE BEEN ISSUED.

*GARDEN CITY TERMINALS SAVANNAH GA 31408

DELIVERY ORDER

FREIGHT CHARGES FOR ACCOUNT OF:

PREPAID / COLLECT
(C) WORLD PAC, LLC

Received in Good Order
By _____

ISSUED AS AGENT ONLY
KUEHNE + NAGEL INC SAN FRANCISCO
150 W HILL PL, BRISBANE, CA 94005
PHONE: +1 415-656-4100 FAX: +1 415-467-7414

DELIVERY CLERK DELIVER TO CARRIER SHOWN ABOVE
IT IS ASSUMED THAT THIS CARGO WAS RECEIVED IN GOOD ORDER

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO Kuehne + Nagel Inc. FOR PAYMENT AND RELEASE