

OA EXPRESS, INC.

Remit To: _____

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

Date	Due Date	Invoice #
03/31/2026	04/30/2026	260402007

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
\$1,112.00	

***** PLEASE NOTE: When making a payment

Please reference this Invoice number. 260402007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/24/2026	SAVANNA H PORT DRAYAGE	357406		FCIU46216 86	1	\$1,037.00			\$1,037.00
03/24/2026	CHASSIS, GA	357406		FCIU46216 86			3	\$25.00	\$75.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

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: 28 Weight: 35227
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1037.00	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	75.00	
TOTAL RATE	1112.00	

PICK 1

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

Appointment 03/23/26 @ 23:59
Appt Notes: LFD?
Ref # FCIU4621686

STOP 1

WORLDPAK INC
1605 INDIAN BROOK WAY
NORCROSS GA 30093
Hours : 1000-1100
Phone/Contact: (800) 888-9982

Appointment 03/24/26 @ 11:00
Appt Notes: CONF
Ref # FCIU4621686

Items									
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	28			35227					

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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 _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 357406

M D must appear on all invoices

SIGNATURE PAGE

Stephanie Robbins flowire

stephanie.robbins@oaexpress.com
04/02/2026 13:58 EDT

IP: 104.177.154.73

TRACKING NO. 1071 712 611



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

Freight Handover Instruction

KN Tracking Number 1071 712 611
KN Accounting Number 1071712611-6157
Date 03/18/2026

Pick Up Location
Garden City Terminal
1 Main St
Savannah Georgia 31408-1402
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 : EVER FRANK
POL : Qingdao
POD : Savannah, GA
Delivery Loc. :
Terms of Trade : FOB QINGDAO
Insurance : Not arranged by KN

Voyage : 0VCMNE1MA
ATS : 02/08/2026
ETA : 03/20/2026
Oncarriage ETA :
Movement : CY/CY
Dangerous Goods : No

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

CTD Number: QGD2536369
Firms Code: L737
WORLD PAC: 26061165 TO 26061168
BANQ1071712611

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 separat 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
CMAU0858680	TurnOut	Garden City Ter	
TRLU9294541	TurnOut	Garden City Ter	

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.

3/24-10am BO

Shenita Brewer

Attachment

Freight Handover Instruction

KN Tracking Number
 KN Accounting Number
 Date

1071 712 611
 1071712611-6157
 03/18/2026

Attachment

FCIU4621686 TurnOut Garden City Ter
 LYGU0148726 TurnOut Garden City Ter

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
CMAU0858680 Seal No. M5922059 MADE IN CHINA	1 20' GE	CONTAINER SAID TO CONTAIN: 24 Package(s) Brake Rotor	16749.000	18.000
FCIU4621686 Seal No. M5922181 MADE IN CHINA	1 20' GE	CONTAINER SAID TO CONTAIN: 28 Package(s) Brake Rotor	15979.000	18.000
LYGU0148726 Seal No. M5922182 MADE IN CHINA	1 20' GE	CONTAINER SAID TO CONTAIN: 34 Package(s) Brake Rotor	17200.000	18.000
TRLU9294541 Seal No. M5922183 MADE IN CHINA	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Package(s) Brake Rotor	16762.000	18.000

THIS SHIPMENT DOES CONTAIN
 NON-MANUFACTURED WOODEN
 MATERIAL, DUNNAGE, BRACING
 OR OTHER NON-MANUFACTURED
 WOODEN PACKING MATERIAL;
 AND ALSO THE WOODEN
 MATERIAL IS FUMIGATED.