

# 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	260402013

**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. 260402013**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/25/2026	SAVANNA H PORT DRAYAGE	357408		LYGU01487 26	1	\$1,037.00			\$1,037.00
03/25/2026	CHASSIS, GA	357408		LYGU01487 26			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  
Pieces: 34  
DECLARED VALUE \$100000.00

Description: PALLETS  
Weight: 37919

Miles: 254

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 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	1112.00	

**PICK 1**

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

Appointment 03/24/26 @ 23:59  
Appt Notes: LFD?  
Ref # LYGU0148726

**STOP 1**

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

Appointment 03/25/26 @ 10:00  
Appt Notes: CONF  
Ref # LYGU0148726

Items									
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	34			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](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\*

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\* 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.  
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\* 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 # 357408

must appear on all Invoices

SIGNATURE PAGE

*Stephanie Robbins* flowwire  
stephanie.robins@oaexpress.com IP: 104.177.154.73  
03/26/2026 12:51 EDT

TRACKING NO. 1071 712 611



Freight Handover Instruction

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

**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** : OVCMNE1MA  
**ATS** : 02/08/2026  
**ETA** : 03/20/2026  
**Oncarriage ETA** :  
**Movement** : CY/CY  
**Dangerous Goods** : No

Marks & Nos	Qty	Type	Description of Goods	Gross 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	

*Lucy Martinez*

*325-26*

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

*03/25-0900 Patrick*

Attachment

**Freight Handover Instruction**

<b>KN Tracking Number</b>	<b>1071 712 611</b>
KN Accounting Number	1071712611-6157
Date	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	1	20' GE	CONTAINER SAID TO CONTAIN: 24 Package(s) Brake Rotor	16749.000	18.000
Seal No. M5922059 MADE IN CHINA					
FCIU4621686	1	20' GE	CONTAINER SAID TO CONTAIN: 28 Package(s) Brake Rotor	15979.000	18.000
Seal No. M5922181 MADE IN CHINA					
LYGU0148726	1	20' GE	CONTAINER SAID TO CONTAIN: 34 Package(s) Brake Rotor	17200.000	18.000
Seal No. M5922182 MADE IN CHINA					
TRLU9294541	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Package(s) Brake Rotor	16762.000	18.000
Seal No. M5922183 MADE IN CHINA					

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