

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/20/2026	05/20/2026	260420010

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*. 260420010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/16/2026	SAVANNA H PORT DRAYAGE	362580		HLXU13518 50	1	\$1,037.00			\$1,037.00
04/16/2026	CHASSIS, GA	362580		HLXU13518 50			3	\$25.00	\$75.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

Sign for Delivery: _____



DELIVERY ORDER

SHIPPER WORLD PAC LLC D:418062-A:133100 700 COMMERCE DR STE 300 D:418062-A:133110 OAK BROOK IL 60523 UNITED STATES	DATE	BILL REF NO US02463211-5227
	03-APR-26	OUR REF NO BUS02463211

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
NINGBO EXPRES	612W	L738 *CONTAINER PORT BERTHS 1-5 GARDEN CITY TERMINALS SAVANNAH GA 31408	HAMBURG
B/L OR AWB NO	ARRIVAL DATE	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)
HLCUHAM2602BHPY7	12-APR-26		CRANE WORLDWIDE LOGISTIC LLC
CARRIERS LOCAL AGENT	HAWB NO	ENTRY NO	CUST REL DATE
HLCU - HAPAG LLOYD A G	TWUD122260346000		26011475
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
26 PK	NEW AUTOMOTIVE PARTS	36330LB
26 PK	HLXU1351850 (20GP) SEAL # A392915	16479KG

Lucy Montano

4-16-26

04/16-10am Dante



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: 26 **Weight:** 36330
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 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 04/15/26 @ 23:59
Appt Notes: LFD 4/16
Ref # HLXU1351850

STOP 1

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

Appointment 04/16/26 @ 11:00
Appt Notes: CONF
Ref # HLXU1351850

Items										
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description	
1	26			36330						

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 _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 362580

M D

must appear on all invoices

SIGNATURE PAGE

Stephanie Robbins flowire
stephanie.robins@oaexpress.com
04/20/2026 13:20 EDT IP: 104.177.154.73

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 06-Apr-2026 | End Date: 20-Apr-2026 | Equipment ID: HLXU1351850 | Report Created on Apr 20, 2026 11:51:29 AM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE	PICS	DOCS
238373	2026-04-16 04:28:27	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HAP	<u>HLXU1351850</u>			
183533	2026-04-12 20:43:52	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HAP	<u>HLXU1351850</u>			
238373	2026-04-18 09:03:06	RM	COMPLETE [GCT]	ZKW948	OAEI	<u>VISIT</u>	HAP	<u>HLXU1351850</u>			
183533	2026-04-15 10:28:07	DI	COMPLETE [GCT]	YZH237	OAEI	<u>VISIT</u>	HAP	<u>HLXU1351850</u>			

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