

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/24/2026	05/24/2026	260424007

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. 260424007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/21/2026	CHASSIS, GA	363264		HLBU1724670			3	\$25.00	\$75.00
04/21/2026	SAVANNA H PORT DRAYAGE	363264		HLBU1724670	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

Sign for Delivery: _____



DELIVERY ORDER

SHIPPER WORLDPAC LLC D:418062-A:133100 700 COMMERCE DR STE 300 D:418062-A:133110 OAK BROOK IL 60523 UNITED STATES	DATE	BILL REF NO US02467096-5227
	06-APR-26	OUR REF NO BUS02467096

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
SUAPE EXPRESS	613W	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)
HLCUHAM260397312	19-APR-26		CRANE WORLDWIDE LOGISTIC LLC
CARRIERS LOCAL AGENT	HAWB NO	ENTRY NO	CUST REL DATE
HLCU - HAPAG LLOYD A G	TWUD122260437600		26011790
FOR DELIVERY TO		FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT	
WORLDPAC -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
22 PK	NEW AUTOMOTIVE PARTS	32789LB
		14873KG
22 PK	HLBU1724670 (20GP) SEAL # A392968	14873 KG

04/22 9am Patrick

Shenita Brewer 4-22-26