

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/31/2026	06/30/2026	260602006

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
\$1,137.00	

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

Please reference this Invoice number. 260602006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/27/2026	SAVANNA H PORT DRAYAGE	374439		MSDU1765 210	1	\$1,037.00			\$1,037.00
05/27/2026	CHASSIS, GA	374439		MSDU1765 210			4	\$25.00	\$100.00
					1	\$1,037.00	4	\$100.00	\$1,137.00

Sign for Delivery: _____



PRO # 374439

Rate Confirmation

05/29/26 12:22:32 (EST)

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
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R
O.A. EXPRESS INC
(912) 373-7778 (p)

MC # 891682 Truck #
DOT 2557069 Trailer #
Driver Cell #

Size & Type: 20' DRAY OTR
Pieces: 20
DECLARED VALUE \$100000.00

Description: PALLETS
Weight: 36449

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 WORLDPCAC. 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 WORLDPCAC PERSONNEL
CHASSIS FEE	100.00	
TOTAL RATE	1137.00	

PICK 1

GEORGIA PORTS
2 NORTH MAIN STREET
GARDEN CITY GA 31408

Appointment 05/26/26 @ 23:59

Appt Notes: LFD 5/26
Ref # MSDU1765210

STOP 1

WORLDPCAC LLC
1605 INDIAN BROOK WAY
NORCROSS GA 30093
Hours : 0700-0800
Phone/Contact: (800) 888-9982

Appointment 05/27/26 @ 09:00

Appt Notes: CONF
Ref # MSDU1765210

Items									
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	20			36449					

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 ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 374439

must appear on all Invoices



PRO # 374439

Rate Confirmation

05/29/26 12:22:32 (EST)

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

F JEREMIAH CARTER
R (346) 771-6984
O (888) 814-8916 (f) (832) 859-8426 (c)
M jeremiah.carter@cranesolutionsllc.com

C O.A. EXPRESS INC
A (912) 373-7778 (p)
R
R
I
E
R

MC # 891682 Truck #
DOT 2557069 Trailer #
Driver Cell #

up and transported by the carrier to which this order has been tendered. Failure to comply will result in the removal from this load and suspension of approved carrier status with the Crane Companies.

* Carriers/drivers are not authorized to contact the shipper nor the consignee for appointments or changes. All communication must be through Crane Solutions. Contact us at (281) 233-9490.

* Crane Solutions must be contacted with any delays, service exceptions, incidents/accidents, or questions immediately. Contact us at (281) 233-9490.

* DETENTION: 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max of \$250 total. Failure to comply may result in no detention pay.

* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.

* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

* Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.

* Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

* Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 374439

must appear on all Invoices

SIGNATURE PAGE

stephanie robbins

stephanie.robbins@oaexpress.com
06/02/2026 16:54 EDT IP: 2601:902:4300:5660:f510:ca01...

TRACKING NO. 1072 654 089



Handover Party

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

Freight Handover Instruction

KN Tracking Number 1072 654 089
KN Accounting Number 1072654089-6157
Date 05/07/2026

Pick Up Location

Georgia Ports Authority
2 Main St
Garden City GA 31408-1403
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 : MSC RIKKU
POL : Qingdao
POD : Savannah, GA
Delivery Loc. :
Terms of Trade : FOB QINGDAO
Insurance : Not arranged by KN

Voyage : GE612E
ATS : 03/20/2026
ETA : 05/13/2026
Oncarriage ETA :
Movement : CY/CY
Dangerous Goods : No

Marks & Nos	Qty	Type	Description of Goods AS PER ATTACHED	Grss Wt Kgs	CBM
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CTD Number: MEDUWX211719
Firms Code: L738
BANQ1072654089
WORLD PAC: 26061819

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
MSDU1765210	TurnOut GEORGIA PORTS A	

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

Shenita Brewer

Kuehne + Nagel Inc.
Lily Ruelle

APPT 05/27 @ 9am Patrick

ALL COMMODITIES, TECHNICALS OR SOFTWARE ARE RE-EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. RE-EXPORTATION CONTRARY TO U.S. LAW IS PROHIBITED.

KMSTOWSUS 00087228212026-05-07T14:06:13.766-04:00SAUSMULLT

Attachment

Freight Handover Instruction

KN Tracking Number	1072 654 089
KN Accounting Number	1072654089-6157
Date	05/07/2026

Attachment

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
MSDU1765210 Seal No. FX44094296 MADE IN CHINA	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Package(s) Brake Rotor HS:870830 THIS SHIPMENT DOES CONTAIN NON-MANUFACTURED WOODEN MATERIAL, DUNNAGE, BRACING OR OTHER NON-MANUFACTURED WOODEN PACKING MATERIAL; AND ALSO THE WOODEN MATERIAL IS FUMIGATED.	16533.000	18.000

ORIGINAL