

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	260603005

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*. 260603005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/28/2026	CHASSIS, GA	379218		MEDU2134 450			4	\$25.00	\$100.00
05/28/2026	SAVANNA H PORT DRAYAGE	379218		MEDU2134 450	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	4	\$100.00	\$1,137.00

Sign for Delivery: _____

PRO # 379218

Rate Confirmation

06/01/26 18:13:58 (EST)



FROM CARRIER

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

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

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

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

Size & Type: 20' DRAY OTR
Pieces: 23
DECLARED VALUE \$100000.00

Description: PALLETS
Weight: 35313

Miles: 254

Table with columns: CHARGES, DISPATCH NOTES. Includes line haul rate, chassis fee, and total rate.

PICK 1

GEORGIA PORTS
2 NORTH MAIN STREET
GARDEN CITY GA 31408

Appointment 05/27/26 @ 23:59

Appt Notes: LFD?

Ref # MEDU2134450

STOP 1

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

Appointment 05/28/26 @ 10:00

Appt Notes: CONF

Ref # MEDU2134450 - ZIM

Table with columns: Pieces, Plt, Type, Class, Weight, L, W, H, Product Code, Description. Row 1: 1, 23, , , 35313, , , , ,

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 # 379218

M D

must appear on all invoices

PRO # 379218

Rate Confirmation

06/01/26 18:13:58 (EST)



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FORM CARRIER

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

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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 # 379218

must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins

stephanie.robbins@oaexpress.com

06/01/2026 21:07 EDT IP: 2601:902:4300:5660:94e7:2a91...

TRACKING NO. 1073 738 576



KUEHNE+NAGEL

Handover Party

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

Freight Handover Instruction

KN Tracking Number 1073 738 576
KN Accounting Number 1073738576-6157
Date 05/21/2026

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 : ZIM MOUNT VINSON
POL : Qingdao
POD : Savannah, GA
Delivery Loc. :
Terms of Trade : FOB QINGDAO
Insurance : Not arranged by KN

Voyage : 10E
ATS : 04/15/2026
ETA : 05/26/2026
Oncarriage ETA
Movement : CY/CY
Dangerous Goods : No

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

CTD Number: MEDUWZ006232
Firms Code: L738
BANQ1073738576
WORLD PAC: 26062591

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
MEDU2134450	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

Shen-H Brewer

Kuehne + Nagel Inc.
Lily Ruelle

05/28 @ 9 AM Patlock

THESE DOCUMENTS, INCLUDING ANY ATTACHMENTS, ARE UNCLASSIFIED AND FOR OFFICIAL USE ONLY. UNCLASSIFIED INFORMATION IS UNCLASSIFIED BY DATE 05-21-2026 AT 13:00:41.448-04:00SAUSMLJZ

Attachment

KUEHNE+NAGEL



Freight Handover Instruction

KN Tracking Number	1073 738 576
KN Accounting Number	1073738576-6157
Date	05/21/2026

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
MEDU2134450	1 20' GE	CONTAINER SAID TO CONTAIN: 23 Package(s)	16018.000	18.000
Seal No. FX46113727 MADE IN CHINA		Brake Rotor THIS SHIPMENT DOES CONTAIN NON-MANUFACTURED WOODEN MATERIAL, DUNNAGE, BRACING OR OTHER NON-MANUFACTURED WOODEN PACKING MATERIAL; AND ALSO THE WOODEN MATERIAL IS FUMIGATED.		

