

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/30/2026	07/30/2026	260701022

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*. 260701022

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/10/2026	SAVANNAH PORT DRAYAGE	381840		CAAU2096150	1	\$1,037.00			\$1,037.00
06/10/2026	CHASSIS, GA	381840		CAAU2096150			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

FROM
TO
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 #

Size & Type: 20' DRAY OTR
Pieces: 24
DECLARED VALUE \$100000.00

Description: PALLETS
Weight: 35724

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 06/09/26 @ 23:59
Appt Notes: LFD 6/11
Ref # CAAU2096150

STOP 1

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

Appointment 06/10/26 @ 10:00
Appt Notes: CONF
Ref # CAAU2096150

Items									
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	24			35724					

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 # 381840

must appear on all invoices



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FROM COM
CARRIERS

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)

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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 # 381840

must appear on all invoices

SIGNATURE PAGE

sTEPHANIE ROBBINS

stephanie.robbins@oaexpress.com

07/01/2026 18:18 EDT IP: 2601:902:4300:5660:b4fb:d5e4...



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 29-MAY-26	BILL REF NO US02550646-5227
	OUR REF NO BUS02550646 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 KIEL EXPRESS	Flight/Voy# 620W	LOCATION L738 *CONTAINER PORT BERTHS 1-5 GARDEN CITY TERMINALS SAVANNAH GA 31408	FROM PORT OF / ORIGIN AIRPORT HAMBURG
B/L OR AWB NO HLCUHAM260462731	ARRIVAL DATE 07-JUN-26	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) CRANE WORLDWIDE LOGISTIC LLC
CARRIERS LOCAL AGENT HLCU - HAPAG LLOYD A G	HAWB NO TWUD122260574000	ENTRY NO	CUST REL DATE 26012352
FOR DELIVERY TO WORLD PAC - NORCROSS 1605 INDIAN BROOK WAY STE 100 NORCROSS GA 30093 UNITED STATES		FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO	

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
24 PK	NEW AUTOMOTIVE PARTS	35724LB 16204KG
24 PK	CAAU2096150 (FCL 20GP) SEAL # A392950	16204 KG

Arrived 0815
Completed 0900

06/10 @ 9 AM Walter

Shenita Brewer