

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
07/31/2025	250731006

**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
\$1,087.00	

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

**Please reference this *Invoice number.* 250731006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/31/2025	SAVANNA H PORT DRAYAGE	290878		TEMU20153 24	1	\$1,037.00			\$1,037.00
07/31/2025	CHASSIS, GA	290878		TEMU20153 24			2	\$25.00	\$50.00
					1	\$1,037.00	2	\$50.00	\$1,087.00

Sign for Delivery: \_\_\_\_\_



CRANE SOLUTIONS LLC  
1500 RANKIN RD.  
HOUSTON TX 77073

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

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: 20  
DECLARED VALUE \$100000.00

Description: BUILDING MATERIAL  
Weight: 34366

Miles: 262

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1037.00	
CHASSIS FEE	50.00	
TOTAL RATE	1087.00	

PICK 1

GARDEN CITY TERMINAL  
2 MAIN STREET  
SAVANNAH GA 31408  
Hours : 0600-1800  
Phone/Contact: (800) 342-8012 9129643811

Appointment 07/23/25 @ 23:00  
Appt Notes: ETA 7/24  
Ref # TEMU2015324

STOP 1

QUALFLEX TECHNOLOGIES  
315 TANNER PRICE WAY  
APPT REQUIRED  
GREENVILLE SC 29615  
Hours : 0700-1500  
Phone/Contact: (864) 567-8240 CHRIS SMITH

Appointment 07/23/25  
Appt Notes: APPT. REQ.  
Ref # TEMU2015324

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.COM

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://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 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

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

E-Signed : 07/23/2025 07:31 AM CDT

*Stephanie Robbins*

all@oaexpress.com  
IP: 71.229.36.98

Sertifi Electronic Signature

DocID: 20250722154326260

TRACKING NO. 1067 769 592



Freight Handover Instruction

Handover Party

Crane Cartage, Llc  
1500 Rankin Rd  
Houston TX 77073-4800  
UNITED STATES

KN Tracking Number  
KN Accounting Number  
Date

1067 769 592  
1067769592-2022  
07/22/2025

Pick Up Location

Georgia Ports Authority  
2 Main St  
Garden City GA 31408-1403  
UNITED STATES

Consignee

Qualflex Technologies LLC  
315 Tanner Price Way  
Greenville SC 29615-5769  
UNITED STATES

Empty Return

Forwarder

Kuehne + Nagel Inc.  
FS  
4100 N Commerce Dr  
East Point GA 30344  
UNITED STATES

Ocean Vessel : ZIM MOUNT BLANC  
POL : Busan  
POD : Savannah, GA  
Delivery Loc. : Greenville, SC  
Terms of Trade : CIP Savannah  
Insurance : Not arranged by KN

Voyage : 9W  
ATS : 06/02/2025  
ETA : 07/25/2025  
Oncarriage ETA : 07/29/2025  
Movement : CY/CY  
Dangerous Goods : No

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

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.

CARRIER SCAC CODE: MSCU  
CTD Number: MEDUK4714912  
Firms Code: L738  
DN#: 40406060  
TOTAL QTY: 20 PKGS  
PO#: 9106874229

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)

*Lonnie H 7-31-25*

*Lonnie H*

KUEHNE + NAGEL INC.  
4100 NORTH COMMERCE DRIVE,  
EAST POINT, GA 30344  
Tel: 1 (404) 675 2800  
Fax: 1 (404) 675 2801  
www.kuehne-nagel.com  
FMC#001162NF CHB#4455

Kuehne + Nagel Inc.  
Idaliz Lozoya

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. CUSTOMS AND BORDER PROTECTION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

*07/31-0900 DONALD*

## Freight Handover Instruction

<b>KN Tracking Number</b>	<b>1067 769 592</b>
KN Accounting Number	1067769592-2022
Date	07/22/2025

## Attachment

- 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 separate 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
TEMU2015324	TurnOut	GEORGIA PORTS A

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
TEMU2015324	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15588.000	20.000
Seal No. FJ23633122				

20PACKAGES(68DRUMS loading)  
RESIN MASTICS  
HS CODE : 3214.10  
DN NO.: 40406060  
001 ELASTOSIL® 8005 N TRANS  
200KG DRUM 13,600.000 KG

ORIGINAL