

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
07/31/2025	250801003

**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. 250801003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/31/2025	SAVANNA H PORT DRAYAGE	292558		ONEU2767 739	1	\$1,037.00			\$1,037.00
07/31/2025	CHASSIS, GA	292558		ONEU2767 739			3	\$25.00	\$75.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

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

TRACKING NO. 1067 799 648



**Handover Party**

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

**Freight Handover Instruction**

<b>KN Tracking Number</b>	1067 799 648
<b>KN Accounting Number</b>	1067799648-2022
<b>Date</b>	07/28/2025

**Pick Up Location**

Garden City Terminal  
1 Main St  
Savannah GA 31408-1402  
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

<b>Ocean Vessel</b>	: YM TRUST
<b>POL</b>	: Busan
<b>POD</b>	: Savannah, GA
<b>Delivery Loc.</b>	: Greenville, SC
<b>Terms of Trade</b>	: CIP Savannah
<b>Insurance</b>	: Not arranged by KN

<b>Voyage</b>	: 101E
<b>ATS</b>	: 06/23/2025
<b>ETA</b>	: 07/27/2025
<b>Oncarriage ETA</b>	: 07/29/2025
<b>Movement</b>	: CY/CY
<b>Dangerous Goods</b>	: 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: ONEY  
CTD Number: ONEYSELF96360500  
Firms Code: L737  
PO# 9106874243  
DN#: 40425282  
TOTAL QTY: 20 PKGS

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

*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, TECHNOLOGIES OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES UNDER AN EXPORT LICENSE FROM THE U.S. DEPARTMENT OF COMMERCE. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

*Delivery Appt 07/31-0900 GARY*

Attachment

**Freight Handover Instruction**

<b>KN Tracking Number</b>	<b>1067 799 648</b>
KN Accounting Number	1067799648-2022
Date	07/28/2025

Attachment

- 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
ONEU2767739	TurnOut Garden City Ter	

Marks & Nos	Qty Type	Description of Goods	Gross Wt Kgs	CBM
ONEU2767739	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15588.000	20.000
Seal No. KRAT07428		20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40425282 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL



CRANE SOLUTIONS LLC  
1500 RANKIN RD.  
HOUSTON TX 77073

F JASON WELTY  
R (346) 771-7033  
O (888) 814-8916 (f) (713) 294-8404 (c)  
M JASON.WELTY@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 #

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	75.00	
TOTAL RATE	1112.00	

PICK 1

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

Appointment 07/30/25 @ 23:00  
Appt Notes: ETA 7/28  
Ref # ONEU2767739

STOP 1

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

Appointment 07/31/25 @ 09:00  
Appt Notes: APPT. CONFIRMED  
Ref # ONEU2767739

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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JASON WELTY
(346) 771-7033
(888) 814-8916 (f) (713) 294-8404 (c)
JASON.WELTY@CRANESOLUTIONSLLC.COM

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

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

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 # 292558

must appear on all invoices

E-Signed : 08/01/2025 10:03 AM CDT

*Stephanie Robbins*

all@oaexpress.com  
IP: 80.241.73.13

Sertifi Electronic Signature

DocID: 20250801095832550