

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
07/31/2025	250804004

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*. 250804004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/31/2025	SAVANNAH TRANSPORTATION	292567		ONEU2269 206	1	\$1,037.00			\$1,037.00
07/31/2025	CHASSIS, GA	292567		ONEU2269 206			3	\$25.00	\$75.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

Sign for Delivery: _____



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LESLIE MARTINEZ
(346) 771-7008
(888) 814-8916 (f) (832) 916-6588 (c)
LESLIE.MARTINEZ@CRANESOLUTIONSLLC.COM

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

MC# 891682
DOT 2557069
Driver

Truck #
Trailer #
Cell #

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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 07/31/25 @ 23:00
Appt Notes: LFD 8/4
Ref # ONEU2269206

STOP 1

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

Appointment 08/01/25 @ 07:00
Appt Notes: FCC 8/4
Ref # ONEU2269206

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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 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



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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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 # 292567

must appear on all Invoices

E-Signed : 08/04/2025 12:43 PM CDT

Stephanie Robbins

stephanie.robbins@oaexpress.com
IP: 80.241.73.13

Sertifi Electronic Signature
DocID: 20250804124224982

TRACKING NO. 1067 799 705



KUEHNE+NAGEL

Freight Handover Instruction

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

KN Tracking Number 1067 799 705
KN Accounting Number 1067799705-2022
Date 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

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

Voyage : 101E
ATS : 06/23/2025
ETA : 07/27/2025
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: ONEY
CTD Number: ONESELF96355900
Firms Code: L737
DN#: 40426063
TOTAL QTY:
PO#: 9106874244

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)

Chris Smith Chris Smith 8/1/25

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 THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

08/01 0700 DONALD

Attachment

Freight Handover Instruction

KN Tracking Number	1067 799 705
KN Accounting Number	1067799705-2022
Date	07/28/2025

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
ONEU2269206	TurnOut Garden City Ter	

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
ONEU2269206 Seal No. KRAT07417	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s) 20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40426063 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG	15588.000	20.000

ORIGINAL

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 28-Jul-2025 | End Date: 04-Aug-2025 | Equipment ID: ONEU2269206 | Report Created on Aug 4, 2025 11:23:06 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
584477	2025-07-30 06:19:38	DI [PIN]	CANCEL [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>ONEU2269206</u>	
627587	2025-08-01 12:40:29	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>ONEU2269206</u>	
627587	2025-08-02 08:59:09	RM	COMPLETE [GCT]	EBN382	OAEI	<u>VISIT</u>	ONE	<u>ONEU2269206</u>	
023031	2025-07-31 12:18:24	DI	COMPLETE [GCT]	YZH237	OAEI	<u>VISIT</u>	ONE	<u>ONEU2269206</u>	

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