

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
07/31/2025	250804005

**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.* 250804005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/31/2025	CHASSIS, GA	292564		GLDU93927 10			3	\$25.00	\$75.00
07/31/2025	SAVANNAH TRANSPORTATION	292564		GLDU93927 10	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

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



PRO # 292564

Rate Confirmation

08/04/25 13:45:16 (EST)

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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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 Truck #
DOT 2557069 Trailer #
Driver Cell #

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

Description: BUILDING MATERIAL
Weight: 34366

Miles: 262

Table with 2 columns: CHARGES, DISPATCH NOTES. Rows include LINE HAUL RATE, CHASSIS FEE, and TOTAL RATE.

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 # GLDU9392710

STOP 1

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

Appointment 08/01/25 @ 08:00
Appt Notes: FCC 8/4
Ref # GLDU9392710

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 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

Doc ID: 292564-251598
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 292564

must appear on all Invoices

E-Signed : 08/04/2025 12:46 PM CDT  
*Stephanie Robbins*  
stephanie.robbins@oaexpress.com  
IP: 80.241.73.13

Sertifi Electronic Signature  
DocID: 20250804124501398

TRACKING NO. 1067 799 894



Freight Handover Instruction

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

**KN Tracking Number** 1067 799 894  
**KN Accounting Number** 1067799894-2022  
**Date** 07/28/2025

**Pick Up Location**  
Garden City Terminal  
1 Main St  
Savannah GA 31408-1402  
UNITED STATES

**Consignee**  
Qualiflex 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** : CYICY  
**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: ONESELF96082600  
Firms Code: L737  
DN#: 40439491  
TOTAL QTY: 20 PKGS  
PO#: 9106874247

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* 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

Lonnie H

08101 - 0800 Patrick

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

Attachment

**Freight Handover Instruction**

<b>KN Tracking Number</b>	<b>1067 799 894</b>
KN Accounting Number	1067799894-2022
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
GLDU9392710	TurnOut	Garden City Ter	









Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
GLDU9392710	1	20' GE	CONTAINER SAID TO CONTAIN:	15588.000	20.000
Seal No. KRAT07433			20 Piece(s)		
			20PACKAGES(68DRUMS loading)		
			RESIN MASTICS		
			HS CODE : 3214.10		
			DN NO.: 40439491		
			001 ELASTOSIL® 8005 N TRANS		
			200KG DRUM 13,600.000 KG		

ORIGINAL

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 28-JUL-2025 | End Date: 04-Aug-2025 | Equipment ID: GLDU9392710 | Report Created on Aug 4, 2025 11:29:55 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
584479	2025-07-30 06:19:55	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>GLDU9392710</u>	 
627592	2025-08-01 12:40:45	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>GLDU9392710</u>	 
627592	2025-08-02 08:09:35	RM	COMPLETE [GCT]	EBN382	OAEI	<u>VISIT</u>	ONE	<u>GLDU9392710</u>	 
584479	2025-07-31 06:36:11	DI	COMPLETE [GCT]	YZH237	OAEI	<u>VISIT</u>	ONE	<u>GLDU9392710</u>	 

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