OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
08/08/2025	250805002

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
$1,162.00	

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

Please reference this *Invoice number*. 250805002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/01/2025	SAVANNAH PORT DRAYAGE	292527		KKTU7989587	1	$1,037.00			$1,037.00
08/01/2025	CHASSIS, GA	292527		KKTU7989587			5	$25.00	$125.00
					1	$1,037.00	5	$125.00	$1,162.00

Sign for Delivery: _____

PRO # 292527

Rate Confirmation

08/05/25 17:31:56 (EST)

CRANE SOLUTIONS

CRANE SOLUTIONS LLC
1500 RANKIN RD.

HOUSTON TX 77073

FROM

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

CARRIER

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

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

Size & Type: 20' DRAY OTR **Description:** BUILDING MATERIAL **Miles:** 262
Pieces: 20 **Weight:** 34366
DECLARED VALUE $100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1037.00	
CHASSIS FEE	125.00	
TOTAL RATE	1162.00	

PICK 1

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

Appointment 08/01/25 @ 23:00
Appt Notes: LFD 8/4
Ref # KKTU7989587

STOP 1

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

Appointment 08/04/25 @ 08:00
Appt Notes: APPT. CONFIRMED
Ref # KKTU7989587

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

Send Carrier Bills to the Address Above **PRO # 292527** **must appear on all Invoices**

Doc ID: 2025080516314843
Sertifi Electronic Signature

PRO # 292527

Rate Confirmation

08/05/25 17:31:56 (EST)

CRANE SOLUTIONS

CRANE SOLUTIONS LLC
1500 RANKIN RD.

HOUSTON TX 77073

FROM	JASON WELTY (346) 771-7033 (888) 814-8916 (f) (713) 294-8404 (c) JASON.WELTY@CRANESOLUTIONSLLC.COM
CARRIER	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 # 292527 **must appear on all Invoices**

Doc ID: 2025080512031484537
Sertifi Electronic Signature

E-Signed : 08/06/2025 08:44 AM CDT

Stephanie Robbins

all@oaexpress.com
IP: 80.241.73.13

Sertifi Electronic Signature

DocID: 20250805163148457

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 28-Jul-2025 | End Date: 05-Aug-2025 | Equipment ID: KKTU7989587 | Report Created on Aug 5, 2025 12:33:49 PM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
584481	2025-07-30 06:20:13	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	VISIT	ONE	KKTU7989587				
661255	2025-08-04 11:37:42	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	VISIT	ONE	KKTU7989587				
661255	2025-08-05 09:37:18	RM	COMPLETE [GCT]	YZH237	OAEI	VISIT	ONE	KKTU7989587				
584481	2025-08-01 04:09:38	DI	COMPLETE [GCT]	EBN383	OAEI	VISIT	ONE	KKTU7989587				

Previous Items 1 - 4 Next

TRACKING NO. 1067 821 801

KUEHNE+NAGEL

Freight Handover Instruction

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

KN Tracking Number	**1067 821 801**
KN Accounting Number	1067821801-2022
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	**Voyage**	: 101E
POL	: Busan	**ATS**	: 06/23/2025
POD	: Savannah, GA	**ETA**	: 07/27/2025
Delivery Loc.	: Greenville, SC	**Oncarriage ETA**	: 07/29/2025
Terms of Trade	: CIP Savannah	**Movement**	: CY/CY
Insurance	: Not arranged by KN	**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 responsability 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 providedabove 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:ONEYSELF96083700
DN#: 40440435
Firms Code: L737
TOTAL QTY: 20 PKGS
PO#: 9106874248

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 8/4/25

ORIGINAL

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.

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

KMSTDWSUS 00080337962025-07-28T13:55:20.057-04:00SAUSMULTT

V27.1

08/04 0800 Patrick

Attachment

KUEHNE+NAGEL

Freight Handover Instruction

KN Tracking Number	**1067 821 801**
KN Accounting Number	1067821801-2022
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 separat 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
KKTU7989587	TurnOut	Garden City Ter	

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
KKTU7989587 Seal No. KRAS50533	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s) 20PACKAGES(68DRUMS loading) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40440435 001 ELASTOSIL® 8005 N TRANS 200KG DRUM 13,600.000 KG	15588.000	20.000

ORIGINAL

KMSTDWSUS 00080337962025-07-28T13:55:20.057-04:00SAUSMULTT