

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
08/15/2025	250812002

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. 250812002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/07/2025	CHASSIS, GA	294210		CXDU1632158			5	\$25.00	\$125.00
08/07/2025	SAVANNAH PORT DRAYAGE	294210		CXDU1632158	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	5	\$125.00	\$1,162.00

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FROM CARRIER

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

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 08/07/25 @ 23:00
Appt Notes: LFD 8/12
Ref # CXDU1632158

STOP 1

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

Appointment 08/08/25 @ 08:00
Appt Notes: APPT. REQ.
Ref # CXDU1632158

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 ____/____/____

E-Signed : 08/12/2025 11:05 AM CDT

Stephanie Robbins

all@oaexpress.com
IP: 80.241.73.13

Sertifi Electronic Signature
DocID: 20250812100351212

TRACKING NO. 1068 484 457



Handover Party

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

Freight Handover Instruction

KN Tracking Number
KN Accounting Number
Date

1068 484 457
1068484457-2022
08/04/2025

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 : MOL CHARISMA
POL : Busan
POD : Savannah, GA
Delivery Loc. : Greenville, SC
Terms of Trade : CIP Savannah
Insurance : Not arranged by KN

Voyage : 232E
ATS : 06/29/2025
ETA : 08/05/2025
Oncarriage ETA : 08/07/2025
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: SELF96081500
Firms Code: L737
TOTAL QTY: 20 PKGS
PO#: 9106874246
DN#: 40437101

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

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 8-8-25

8/8 - 8AM DONALD

Attachment

Freight Handover Instruction

KN Tracking Number	1068 484 457
KN Accounting Number	1068484457-2022
Date	08/04/2025

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.

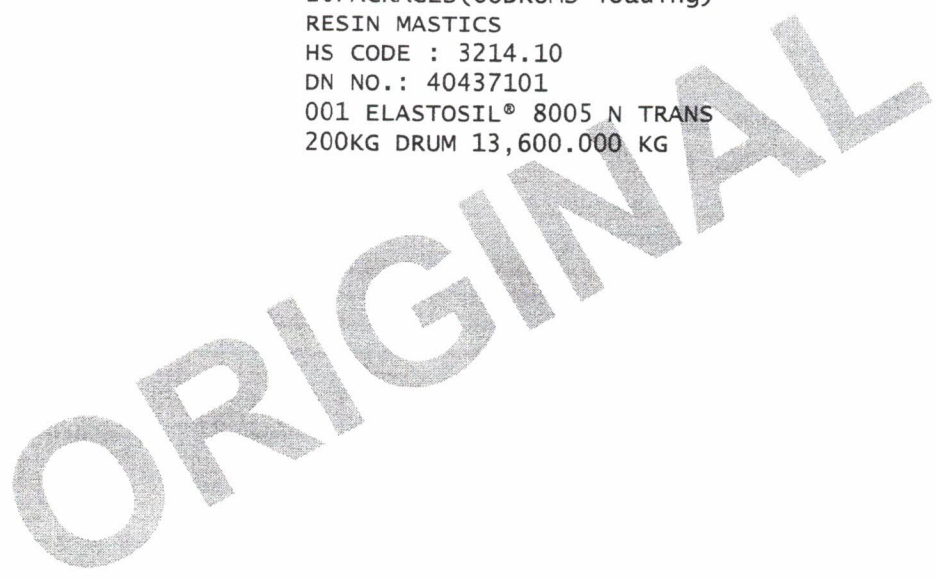
Please note ETA-date is only an estimate date.
Please check the availability direct on the Homepage of the Carriers.

TurnOut/In Details

Container	TurnOut/In	Terminal	Reference
CXDU1632158	TurnOut	Garden City Ter	

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
CXDU1632158	1 20' GE	CONTAINER SAID TO CONTAIN:	15588.000	20.000
Seal No.		20 Piece(s)		
KRAU24276				

20PACKAGES(68DRUMS loading)
RESIN MASTICS
HS CODE : 3214.10
DN NO.: 40437101
001 ELASTOSIL® 8005 N TRANS
200KG DRUM 13,600.000 KG



TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 05-Aug-2025 | End Date: 12-Aug-2025 | Equipment ID: CXDU1632158 | Report Created on Aug 12, 2025 9:40:11 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
698020	2025-08-06 11:06:50	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>CXDU1632158</u>	 
733346	2025-08-08 11:59:15	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>CXDU1632158</u>	 
733346	2025-08-11 09:18:07	RM	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	ONE	<u>CXDU1632158</u>	 
698020	2025-08-07 07:53:32	DI	COMPLETE [GCT]	XKX961	OAEI	<u>VISIT</u>	ONE	<u>CXDU1632158</u>	 

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