

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/19/2025	250917004

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
\$1,417.00	

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

Please reference this *Invoice number*. 250917004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/15/2025	SAVANNA H PORT DRAYAGE	302220		ONEU3135 773	1	\$1,037.00			\$1,037.00
09/15/2025	CHASSIS, GA	302220		ONEU3135 773			8	\$25.00	\$200.00
09/15/2025	STORAGE	302220		ONEU3135 773			4	\$45.00	\$180.00
					1	\$1,037.00	12	\$380.00	\$1,417.00

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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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 Miles: 262
Weight: 34366

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1037.00	
CHASSIS FEE	200.00	
STORAGE CHARGES	180.00	
TOTAL RATE	1417.00	

PICK 1

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

Appointment 09/09/25 @ 23:00
Appt Notes: LFD?
Ref # ONEU3135773

STOP 1

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

Appointment 09/15/25 @ 09:00
Appt Notes: APPT. CONFIRMED
Ref # ONEU3135773

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____

E-Signed : 09/17/2025 09:55 AM CDT

Stephanie Robbins

all@oaexpress.com
IP: 80.241.73.13



Sertifi Electronic Signature

DocID: 20250917095217871

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 08-Sep-2025 | End Date: 17-Sep-2025 | Equipment ID: ONEU3135773 | Report Created on Sep 17, 2025 9:52:16 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
167692	2025-09-09 09:53:43	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>ONEU3135773</u>	 
257258	2025-09-15 09:24:15	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>ONEU3135773</u>	 
257258	2025-09-16 06:48:56	RM	COMPLETE [GCT]	EHE330	OAEI	<u>VISIT</u>	ONE	<u>ONEU3135773</u>	 
167692	2025-09-09 10:55:31	DI	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	ONE	<u>ONEU3135773</u>	 

[Previous](#) Items 1 - 4 [Next](#)

8 chassis
6 Storage

TRACKING NO. 1069 002 024



Freight Handover Instruction

KN Tracking Number 1069 002 024
KN Accounting Number 1069002024-2022
Date 09/04/2025

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

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

Voyage : 226E
ATS : 08/01/2025
ETA : 09/04/2025
Oncarriage ETA : 09/05/2025
Movement : CY/CY
Dangerous Goods : No

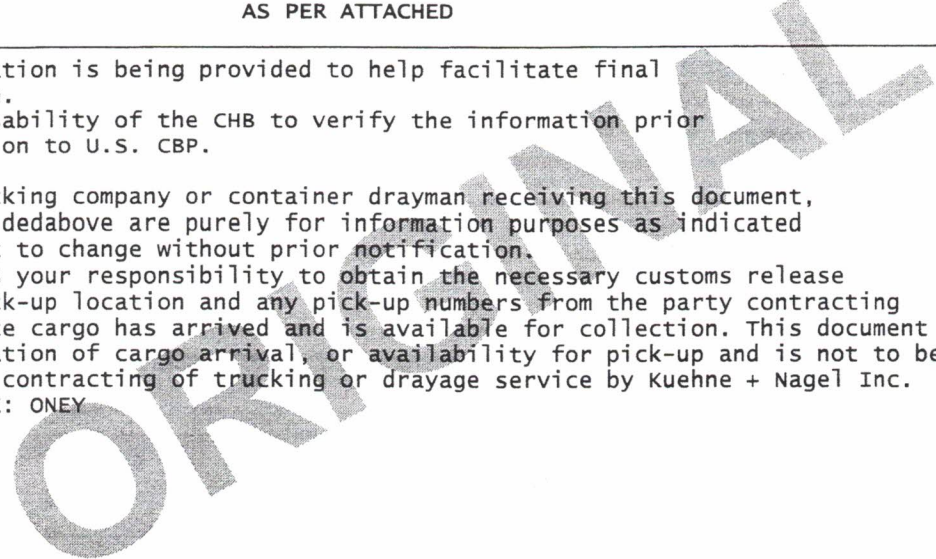
Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
		AS PER ATTACHED		

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: ONEY
 Firms Code: L737
 DN#: 40502569
 TOTAL QTY: L737
 PO#: 9106965332

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 9-15-25
Lonnie Harrison

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 U.S. CUSTOMS AND BORDER PROTECTION REGULATIONS. IMPORTATION INTO THE U.S. WITHOUT A PERMIT IS PROHIBITED.

KMSTDWSUS 00081323362025-09-04T11:30:29.257-04:00SAUSMULTT

09/15-0900 Patrick

Attachment

Freight Handover Instruction

KN Tracking Number	1069 002 024
KN Accounting Number	1069002024-2022
Date	09/04/2025

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
ONEU3135773	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
ONEU3135773 Seal No. KRAU33774	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000

20PACKAGES(68DRUMS LOADING)
RESIN MASTICS
HS CODE : 3214.10
DN NO.:40502569
001 ELASTOSIL 8005 N TRANS
200KG DRUM 13,600.000 KG

