

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/19/2025	250917005

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*. 250917005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/19/2025	SAVANNA H PORT DRAYAGE	305472		GLDU97895 18	1	\$1,037.00			\$1,037.00
09/19/2025	CHASSIS, GA	305472		GLDU97895 18			5	\$25.00	\$125.00
					1	\$1,037.00	5	\$125.00	\$1,162.00

Sign for Delivery: _____



PRO # 305472

Rate Confirmation
09/23/25 09:55:56 (EST)

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

F
R
O
M
JEREMIAH CARTER
(346) 771-6984
(888) 814-8916 (f) (832) 859-8426 (c)
jeremiah.carter@cranesolutionsllc.com

C
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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

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 09/17/25 @ 23:00
Appt Notes: LFD 9/14
Ref # GLDU9789518

STOP 1

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

Appointment 09/19/25 @ 08:00
Appt Notes: APPT. CONFIRMED
Ref # GLDU9789518

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: 20250923095540083
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 305472

must appear on all invoices



PRO # 305472

Rate Confirmation
09/23/25 09:55:56 (EST)

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

F JEREMIAH CARTER
R (346) 771-6984
O (888) 814-8916 (f) (832) 859-8426 (c)
M jeremiah.carter@cranesolutionsllc.com

C O.A. EXPRESS INC
A (912) 373-7778 (p)
R
R
I
E
R

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

Doc ID: 2625092308354009
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 305472

must appear on all Invoices

E-Signed: 09/23/2025 09:02 AM CDT

Stephanie Robbins

all@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature
DocID: 20250923085546083

TRACKING NO. 1069 092 417



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

Freight Handover Instruction

KN Tracking Number 1069 092 417
KN Accounting Number 1069092417-2022
Date 09/16/2025

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

Voyage : 021E
ATS : 08/08/2025
ETA : 09/12/2025
Oncarriage ETA : 09/13/2025
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: ONEYSELF2678700
 Firms Code: L737
 TOTAL QTY: 20 PK
 PO# 9106965335
 DN# 40504931

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

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 9-19-25
 Lonnie Harrison

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.

09/19-0800 Patrick

Attachment

Freight Handover Instruction

KN Tracking Number	1069 092 417
KN Accounting Number	1069092417-2022
Date	09/16/2025

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
GLDU9789518	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
GLDU9789518	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAU34958			20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.:40504931 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL