

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/26/2025	250923006

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. 250923006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/19/2025	CHASSIS, GA	305479		KKTU8101366			5	\$25.00	\$125.00
09/19/2025	SAVANNA H PORT DRAYAGE	305479		KKTU8101366	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

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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
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 # KKTU8101366

STOP 1

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

Appointment 09/19/25 @ 09:00
Appt Notes: APPT. CONFIRMED
Ref # KKTU8101366

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 _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 305479

must appear on all Invoices

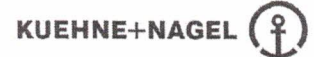
E-Signed: 09/23/2025 09:01 AM CDT

Stephanie Robbins

all@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature
DocID: 20250923085538022

TRACKING NO. 1069 092 546



Handover Party

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

Freight Handover Instruction

KN Tracking Number	1069 092 546
KN Accounting Number	1069092546-2022
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: ONEYSELF2684400
Firms Code: L737
TOTAL QTY: 20 PK
PO# 9106965344
DN# 40512802

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.
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THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAWS IS PROHIBITED.

Attachment

Freight Handover Instruction

KN Tracking Number	1069 092 546
KN Accounting Number	1069092546-2022
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 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
KKTU8101366	TurnOut	Garden City Ter	

Marks & Nos	Qty Type	Description of Goods	Gross Wt Kgs	CBM
KKTU8101366	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAT03641				

20PACKAGES(68DRUMS LOADING)
 RESIN MASTICS
 HS CODE : 3214.10
 DN NO.: 40512802
 001 ELASTOSIL 8005 N TRANS
 200KG DRUM 13,600.000 KG

ORIGINAL