

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/24/2025	11/23/2025	251024003

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
\$1,112.00	

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

Please reference this Invoice number. 251024003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/21/2025	SAVANNA H PORT DRAYAGE	313111		ONEU3265 822	1	\$1,037.00			\$1,037.00
10/21/2025	CHASSIS, GA	313111		ONEU3265 822			3	\$25.00	\$75.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

Sign for Delivery: _____



F
R
O
M

C
A
R
R
I
E
R

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 #

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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	75.00	
TOTAL RATE	1112.00	

PICK 1

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

Appointment 10/21/25 @ 18:00
Seal # FCC 10/27
Ref # ONEU3265822

STOP 1

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

Appointment 10/22/25 @ 09:00
Appt Notes: FCC 10/27
Seal # FCC 10/27
Ref # ONEU3265822

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 # 313111

must appear on all Invoices

E-Signed : 10/27/2025 08:52 AM CDT
Stephanie Robbins
all@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature
DocID: 20251027083903655

TRACKING NO. 1069 683 495



KUEHNE+NAGEL

Freight Handover Instruction

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

KN Tracking Number 1069 683 495
KN Accounting Number 1069683495-2022
Date 10/14/2025

Pick Up Location
Garden City Terminal
1 Main St
Savannah GA 31408-1402
UNITED STATES

Consignee
Qualiflex Technologies LLC
315 Tanner Price Way
Greenville South Carolina 29615-576
UNITED STATES

Empty Return

Forwarder
Kuehne + Nagel Inc.
FS
4100 N Commerce Dr
East Point GA 30344
UNITED STATES

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

Voyage : 031E
ATS : 09/20/2025
ETA : 10/17/2025
Oncarriage ETA : 10/19/2025
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: ONEYSELF5166400
Firms Code: L737
TOTAL QTY: 20 PK
PO#: 9107005487
DN#: 40545730

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

ONEU3265822

Kuehne + Nagel Inc.
Idaliz Lozoya

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.

Handwritten notes at the bottom left of the page.

Handwritten signature and date at the bottom center.

10/22/25

Attachment

Freight Handover Instruction

KN Tracking Number	1069 683 495
KN Accounting Number	1069683495-2022
Date	10/14/2025

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
ONEU3265822	TurnOut	Garden City Ter	

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
ONEU3265822	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	20000.000	20.000
Seal No. KRAU55258		20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.:40545730 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL