

OA EXPRESS, INC.

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

Date	Due Date	Invoice #
10/31/2025	11/30/2025	251029002

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
\$1,257.00	

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

Please reference this Invoice number. 251029002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/24/2025	CHASSIS, GA	313106		ONEU2438 836			7	\$25.00	\$175.00
10/24/2025	SAVANNA H PORT DRAYAGE	313106		ONEU2438 836	1	\$1,037.00			\$1,037.00
10/24/2025	STORAGE	313106		ONEU2438 836			1	\$45.00	\$45.00
					1	\$1,037.00	8	\$220.00	\$1,257.00

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	175.00	
STORAGE CHARGES	45.00	
TOTAL RATE	1257.00	

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
Ref # ONEU2438836

STOP 1

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

Appointment 10/24/25 @ 08:00
Appt Notes: STRICT APPT.
Ref # ONEU2438836

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 _____ / _____ / _____
M D

Send Carrier Bills to the Address Above
Doc ID: 20251027093411528
Sertifi Electronic Signature

PRO # 313106

must appear on all invoices

E-Signed: 10/27/2025 09:51 AM CDT

Stephanie Robbins

all@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature
DocID: 20251027093411328

TRACKING NO. 1069 683 997



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

Freight Handover Instruction

KN Tracking Number 1069 683 997
KN Accounting Number 1069683997-2022
Date 10/14/2025

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

Consignee
 Qualflex Technologies LLC
 315 Tanner Price Way
 Greenville 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: ONEYSELF9682400
 Firms Code: L737
 TOTAL QTY: 20 PK
 PO#: 9107005497
 DN#: 40560236

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

Lonnie JL 10-24-25
Lonnie Harrison

Kuehne + Nagel Inc.
 Idaliz Lozoya

10/24-0800 Patrick

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.

Freight Handover Instruction

KN Tracking Number	1069 683 997
KN Accounting Number	1069683997-2022
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
ONEU2438836	TurnOut	Garden City Ter	

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
ONEU2438836	1 20' GE	CONTAINER SAID TO CONTAIN:	15508.000	20.000
Seal No.		20 Piece(s)		
KRAU55250				

20PACKAGES(68DRUMS LOADING)

RESIN MASTICS

HS CODE : 3214.10

DN NO.:40560236

001 ELASTOSIL 8005 N TRANS

200KG DRUM 13,600.000 KG

ORIGINAL