

OA EXPRESS, INC.

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

Date	Due Date	Invoice #
11/21/2025	12/21/2025	251124011

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
\$1,137.00	

******* PLEASE NOTE: When making a payment**
Please reference this Invoice number. 251124011

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/21/2025	SAVANNA H PORT DRAYAGE	323001		TCLU36404 37	1	\$1,037.00			\$1,037.00
11/21/2025	CHASSIS, GA	323001		TCLU36404 37			5	\$20.00	\$100.00
					1	\$1,037.00	5	\$100.00	\$1,137.00

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 11/20/25 @ 23:00
Appt Notes: LFD?
Ref # TCLU3640437

STOP 1

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

Appointment 11/21/25 @ 08:00
Appt Notes: APPT. CONFIRMED.
Ref # TCLU3640437

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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 _____ / _____ / _____

E-Signed : 11/24/2025 12:49 PM CST

Stephanie Robbins

all@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature

DocID: 20251124123152855

TRACKING NO. 1070 611 774



KUEHNE+NAGEL

Freight Handover Instruction

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

KN Tracking Number 1070 611 774
KN Accounting Number 1070611774-2022
Date 11/17/2025

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

Consignee
Qualflex Technologies, LLC
350 Tanner Price Way, Suite C
Greenville South Carolina 29615
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 : 227E
ATS : 10/16/2025
ETA : 11/19/2025
Oncarriage ETA : 11/21/2025
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: ONEYSELF0846600
Firms Code: L737
TOTAL QTY: 20 PK
PO# 9107005686
DN# 40570704

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 11-21-25
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 UNDER A LICENSE FROM THE U.S. DEPARTMENT OF COMMERCE. DIVERSION CONTRARY TO U.S. LAWS IS PROHIBITED.

11/21-0800 Walter

Attachment

Freight Handover Instruction	
KN Tracking Number	1070 611 774
KN Accounting Number	1070611774-2022
Date	11/17/2025

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
TCLU3640437	TurnOut	Garden City Ter









Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
TCLU3640437	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. krau47138		RESIN MASTICS HS CODE : 3214.10 DN NO.: 40570704 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 17-Nov-2025 | End Date: 24-Nov-2025 | Equipment ID: TCLU3640437 | Report Created on Nov 24, 2025 1:17:41 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
173870	2025-11-20 06:33:34	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>TCLU3640437</u>	 
189391	2025-11-21 06:37:06	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>TCLU3640437</u>	 
189391	2025-11-24 09:08:14	RM	COMPLETE [GCT]	EBN383	OAEI	<u>VISIT</u>	ONE	<u>TCLU3640437</u>	 
173870	2025-11-20 14:13:45	DI	COMPLETE [GCT]	EBN382	OAEI	<u>VISIT</u>	ONE	<u>TCLU3640437</u>	 

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