

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	251124013

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*. 251124013

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/21/2025	SAVANNA H PORT DRAYAGE	323163		TCLU68440 12	1	\$1,037.00			\$1,037.00
11/21/2025	CHASSIS, GA	323163		TCLU68440 12			5	\$25.00	\$125.00
					1	\$1,037.00	5	\$125.00	\$1,162.00

Sign for Delivery: _____

TRACKING NO. 1070 611 984



Freight Handover Instruction

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

KN Tracking Number 1070 611 984
KN Accounting Number 1070611984-2022
Date 11/18/2025

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

Consignee
Qualiflex 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: ONEYSELFG6432300
Firms Code: L737
TOTAL QTY: 20 PK
PO# 9107005704
DN# 40581849

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

Chris Inuta 11/21/25

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 IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

11/21-0900 Patrick

Attachment

Freight Handover Instruction

KN Tracking Number	1070 611 984
KN Accounting Number	1070611984-2022
Date	11/18/2025

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
TCLU6844012	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
TCLU6844012	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAV45013			20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40581849 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: TCLU6844012 | Report Created on Nov 24, 2025 1:18:04 PM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE	PICS	DOCS
173874	2025-11-20 06:33:49	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	VISIT	ONE	<u>TCLU6844012</u>			
189394	2025-11-21 06:37:21	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	VISIT	ONE	<u>TCLU6844012</u>			
189394	2025-11-24 11:48:36	RM	COMPLETE [GCT]	EBN383	OAEI	VISIT	ONE	<u>TCLU6844012</u>			
173874	2025-11-20 12:53:08	DI	COMPLETE [GCT]	EBN382	OAEI	VISIT	ONE	<u>TCLU6844012</u>			

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