

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/29/2025	01/28/2026	251124012

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. 251124012

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/18/2025	SAVANNA H PORT DRAYAGE	329384		KKTU76343 81	1	\$1,037.00			\$1,037.00
12/18/2025	CHASSIS, GA	329384		KKTU76343 81			3	\$25.00	\$75.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

F R O M	JEREMIAH CARTER (346) 771-6984 (888) 814-8916 (f) (832) 859-8426 (c) jeremiah.carter@cranesolutionsllc.com	
	C A R R I E R	O.A. EXPRESS INC (912) 373-7778 (p)
MC # 891682 Truck #		
DOT 2557069 Trailer #		
	Driver	Cell #

Size & Type: 20' DRAY OTR Description: BUILDING MATERIAL Miles: 262
 Pieces: 20 Weight: 34366
 DECLARED VALUE \$100000.00

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 12/16/25 @ 23:00
 Appt Notes: LFD 12/16
 Seal # FCC 12/22
 Ref # KKTU7634381

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 12/18/25 @ 09:00
 Appt Notes: FCC 12/22
 Seal # FCC 12/22
 Ref # KKTU7634381

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

E-Signed : 12/22/2025 10:12 AM CST

Stephanie Robbins

all@caexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature
DocID: 20251222095903372

TRACKING NO. 1071 202 651



Freight Handover Instruction

KN Tracking Number 1071 202 651
KN Accounting Number 1071202651-2022
Date 12/10/2025

Consignee
 Qualflex Technologies, LLC
 350 Tanner Price Way, Suite C
 Greenville South Carolina 29615
 UNITED STATES

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

Ocean Vessel	: ONE IBIS	Voyage	: 035E
POL	: Busan	ATS	: 11/14/2025
POD	: Savannah, GA	ETA	: 12/11/2025
Delivery Loc.	: Greenville, SC	Oncarriage ETA	: 12/14/2025
Terms of Trade	: CIP Savannah	Movement	: CY/CY
Insurance	: Not arranged by KN	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: SELFH3215700
 Firms Code: L737
 TOTAL QTY: 20 PK
 PO# 9107005713
 DN# 40623764

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

Louie H 12/18/25

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

12118 0900 DONALD

Attachment

Freight Handover Instruction	
KN Tracking Number	1071 202 904
KN Accounting Number	1071202904-2022
Date	12/10/2025

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
KKTU7634381	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
KKTU7634381	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAU88819			20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40623790 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL