

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	251229008

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. 251229008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/18/2025	SAVANNAH PORT DRAYAGE	329377		ONEU2264 626	1	\$1,037.00			\$1,037.00
12/18/2025	CHASSIS, GA	329377		ONEU2264 626			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 JEREMIAH CARTER
R (346) 771-6984
O (888) 814-8916 (f) (832) 859-8426 (c)
M jeremiah.carter@cranesolutionsllc.com

C O.A. EXPRESS INC
A (912) 373-7778 (p)
R
R MC # 891682 Truck #
I DOT 2557069 Trailer #
E Driver Cell #
R

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 12/16/25 @ 23:00
Appt Notes: LFD 12/16
Ref # ONEU2264626

STOP 1

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

Appointment 12/18/25 @ 08:00
Ref # ONEU2264626

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 _____ / _____ / _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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jeremiah.carter@cranesolutionsllc.com

O.A. EXPRESS INC
(912) 373-7778 (p)

MC #	891682	Truck #
DOT	2557069	Trailer #
Driver		Cell #

Solutions. Contact us at (281) 233-9490.

* Crane Solutions must be contacted with any delays, service exceptions, incidents/accidents, or questions immediately. Contact us at (281) 233-9490.

* DETENTION: 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max of \$250 total. Failure to comply may result in no detention pay.

* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.

* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

* Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.

* Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

* Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 202512260579533
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 329377

must appear on all invoices

E-Signed : 12/22/2025 10:11 AM CST

Stephanie Robbins

all@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature

DocID: 20251222095749333

TRACKING NO. 1071 202 904



KUEHNE+NAGEL

Freight Handover Instruction

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

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

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

Voyage : 035E
ATS : 11/14/2025
ETA : 12/11/2025
Oncarriage ETA : 12/14/2025
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: ONESELFH4072900
 Firms Code: L737
 TOTAL QTY: 20PK
 PO# 9107038337
 DN# 40623790

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 H 12/18/25
 Lonnie Harrison

Kuehne + Nagel Inc.
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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.

12/18-0800 Gary

Attachment

Freight Handover Instruction

KN Tracking Number	1071 204 151
KN Accounting Number	1071204151-2022
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
ONEU2264626	TurnOut	Garden City Ter

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
ONEU2264626 Seal No. KRAU53506	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s) 20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40632125 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG	15508.000	20.000

ORIGINAL