

# 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	251229009

**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
\$1,182.00	

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

**Please reference this Invoice number. 251229009**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/19/2025	STORAGE	329389		FCIU56808 73			1	\$45.00	\$45.00
12/19/2025	CHASSIS, GA	329389		FCIU56808 73			4	\$25.00	\$100.00
12/19/2025	SAVANNA H PORT DRAYAGE	329389		FCIU56808 73	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	5	\$145.00	\$1,182.00

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

Table with 2 columns: CHARGES and DISPATCH NOTES. Rows include LINE HAUL RATE, CHASSIS FEE, STORAGE CHARGES, and TOTAL RATE.

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 # FCIU5680873

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 12/19/25 @ 08:00
Appt Notes: FCC 12/22
Seal # FCC 12/22
Ref # FCIU5680873

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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

TRACKING NO. 1071 202 651



Freight Handover Instruction

**KN Tracking Number** 1071 202 651  
**KN Accounting Number** 1071202651-2022  
**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**  
 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 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: 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

*Lonnie H* 12/19/25  
*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

KMSTDWSUS 00083701842025-12-10T12:28:41.702-05:00SAUSMULTT

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.

12/19-0800 DONALD

## Freight Handover Instruction

KN Tracking Number	1071 202 651
KN Accounting Number	1071202651-2022
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 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
FCIU5680873	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
FCIU5680873	1	20' GE	CONTAINER SAID TO CONTAIN:	15508.000	20.000
Seal No.			20 Piece(s)		
KRAV02550			20PACKAGES(68DRUMS LOADING)		
			RESIN MASTICS		
			HS CODE : 3214.10		
			DN NO.:40623764		
			001 ELASTOSIL 8005 N TRANS		
			200KG DRUM 13,600.000 KG		

ORIGINAL