

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
01/14/2026	02/13/2026	260114001

**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
\$1,322.00	

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

**Please reference this Invoice number. 260114001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/12/2026	STORAGE	336482		ONEU2475 526			3	\$45.00	\$135.00
01/12/2026	CHASSIS, GA	336482		ONEU2475 526			6	\$25.00	\$150.00
01/12/2026	SAVANNA H PORT DRAYAGE	336482		ONEU2475 526	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	9	\$285.00	\$1,322.00

Sign for Delivery: \_\_\_\_\_



CRANE SOLUTIONS LLC  
1500 RANKIN RD.  
HOUSTON TX 77073

F  
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M  
JEREMIAH CARTER  
(346) 771-6984  
(888) 814-8916 (f) (832) 859-8426 (c)  
jeremiah.carter@cranesolutionsllc.com

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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: 237

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1037.00	
CHASSIS FEE	150.00	
STORAGE CHARGES	135.00	
TOTAL RATE	1322.00	

PICK 1

GARDEN CITY TERMINAL  
1 MAIN STREET  
SAVANNAH GA 31408  
Hours : 0600-1800  
Phone/Contact: (800) 342-8012 9129643811

Appointment 01/08/26 @ 23:00  
Appt Notes: LFD 1/8  
Seal # FCC 1/13  
Ref # ONEU2475526

STOP 1

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

Appointment 01/12/26 @ 09:00  
Appt Notes: FCC 1/13  
Seal # FCC 1/13  
Ref # ONEU2475526

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.COM

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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jeremiah.carter@cranesolutionsllc.com

O.A. EXPRESS INC
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DOT 2557069 Trailer #
Driver Cell #

for appointments or changes. All communication must be through Crane 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

E-Signed: 01/13/2026 01:16 PM CST

*Stephanie Robbins*

stephanie.robbins@oaexpress.com  
IP: 104.177.154.73

Sertifi Electronic Signature

DocID: 20260113131529280

TRACKING NO. 1071 385 485



**Handover Party**

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

**Freight Handover Instruction**

<b>KN Tracking Number</b>	<b>1071 385 485</b>
KN Accounting Number	1071385485-2022
Date	01/06/2026

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

**Voyage** : 071E  
**ATS** : 11/27/2025  
**ETA** : 01/07/2026  
**Oncarriage ETA** : 01/09/2026  
**Movement** : CY/CY  
**Dangerous Goods** : No

Marks & Nos	Qty Type	Description of Goods	Gross Wt Kgs	CBM
AS PER ATTACHED				

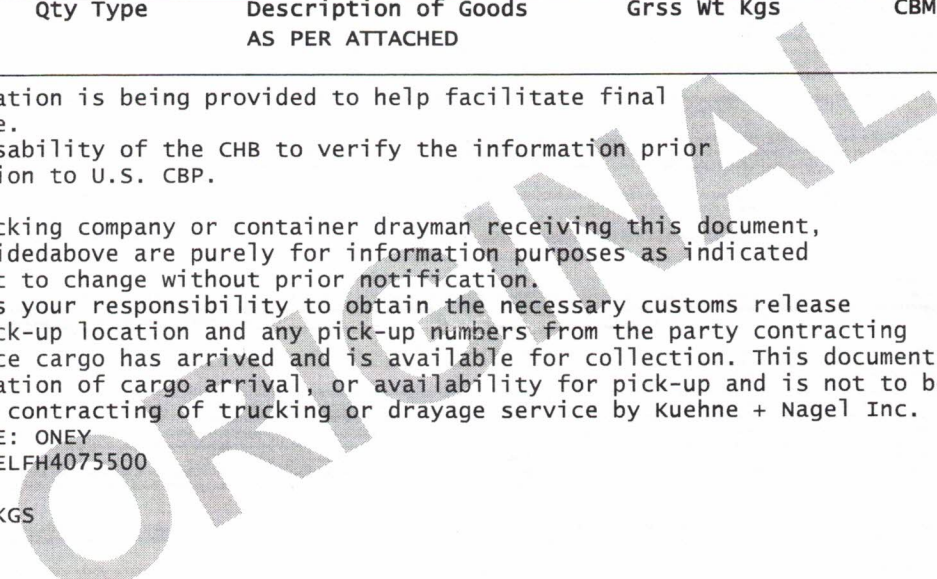
The above information is being provided to help facilitate final customs clearance. It is the responsibility of the CHB to verify the information prior to final submission to U.S. CBP.

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: ONEYSELFH4075500  
Firms Code: L737  
TOTAL QTY: 20 PKGS  
PO# 9107042057  
DN# 40637535

**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* 1/12/20  
*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 IN COMPLIANCE WITH U.S. EXPORT CONTROL REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

01/12 0900 Dante ONEU2475526

Attachment

**Freight Handover Instruction**

<b>KN Tracking Number</b>	<b>1071 385 485</b>
KN Accounting Number	1071385485-2022
Date	01/06/2026

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
ONEU2475526	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
ONEU2475526	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAT24181			20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40637535 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL