

OA EXPRESS, INC.

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

01/23/2026	02/22/2026	260123005

Wells Fargo Bank

CRANE SOLUTIONS, LLC
1500 RANKIN ROAD, STE.400
HOUSTON, TX 77073
281 982 6262

\$1,112.00	

Invoice number

01/15/2026	SAVANNA H PORT DRAYAGE	336953		ONEU2378 357	1	\$1,037.00			\$1,037.00
01/15/2026	CHASSIS, GA	336953		ONEU2378 357			3	\$25.00	\$75.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

Sign for Delivery: _____

PRO # 336953



CRANE SOLUTIONS LLC
 1500 RANKIN RD.
 HOUSTON TX 77073

F R O M C A R R I E R	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 **Description:** BUILDING MATERIAL **Miles:** 237
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 01/13/26 @ 23:00
 Appt Notes: LFD?
 Ref # ONEU2378357

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 01/15/26 @ 08:00
 Appt Notes: APPT CONFIRMED
 Ref # ONEU2378357

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

Doc ID: 2026011619409088
 Send Carrier Bills to the Address Above
 Sertifi Electronic Signature

PRO # 336953 **must appear on all Invoices**

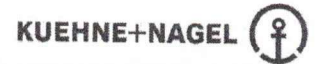
E-Signed : 01/16/2026 03:42 PM CST

Stephanie Robbins

stephanie.robbins@oaexpress.com
IP: 71.229.36.98

Sertif Electronic Signature
DocID: 20260116154056086

TRACKING NO. 1071 630 338



Handover Party

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

Freight Handover Instruction

KN Tracking Number 1071 630 338
KN Accounting Number 1071630338-2022
Date 01/08/2026

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

Voyage : 030E
ATS : 12/11/2025
ETA : 01/10/2026
Oncarriage ETA : 01/14/2026
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: ONESELFK0919900
Firms code: L737
TOTAL QTY: 20 PKGS
PO# 9107058164
DN# 40666581

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 1/15/26
Lonnie Harrison

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.

KMSTDWSUS 00084309232026-01-08T12:53:12.276-05:00SAUSMULTT

115-800 Domain

Attachment

Freight Handover Instruction

KN Tracking Number	1071 630 338
KN Accounting Number	1071630338-2022
Date	01/08/2026

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 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
ONEU2378357	TurnOut	Garden City Ter	

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
ONEU2378357	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000

Seal No.
KRAU42704

20PACKAGES(68DRUMS loading)
RESIN MASTICS
HS CODE : 3214.10
DN NO.: 40666581
001 ELASTOSIL® 8005 N TRANS
200KG DRUM 13,600.000 KG

ORIGINAL