

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
01/31/2026	03/02/2026	260205001

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
\$1,187.00	

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

Please reference this Invoice number. 260205001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/23/2026	SAVANNAH PORT DRAYAGE	339531		TEMU4679488	1	\$1,037.00			\$1,037.00
01/23/2026	CHASSIS, GA	339531		TEMU4679488			6	\$25.00	\$150.00
					1	\$1,037.00	6	\$150.00	\$1,187.00

Sign for Delivery: _____

26045001

PRO # 339531

Rate Confirmation

01/27/26 10:12:48 (EST)



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			
	O.A. EXPRESS INC (912) 373-7778 (p)			
C A R R I E R	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	150.00	
TOTAL RATE	1187.00	

PICK 1

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

Appointment 01/21/26 @ 23:00
 Appt Notes: LFD 1/18
 Ref # TEMU4679488

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 01/23/26 @ 08:00
 Appt Notes: APPT. CONFIRMED
 Ref # TEMU4679488

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: 20260127091151753
 Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 339531

must appear on all Invoices

E-Signed : 01/27/2026 11:29 AM CST

Stephanie Robbins

stephanie.robbins@oaexpress.com

IP: 104.177.154.73

Sertifi Electronic Signature

DocID: 20260127091231755

TRACKING NO. 1071 630 205



Freight Handover Instruction

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

KN Tracking Number 1071 630 205
KN Accounting Number 1071630205-2022
Date 01/16/2026

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

Voyage : 063E
ATS : 12/13/2025
ETA : 01/15/2026
Oncarriage ETA : 01/21/2026
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: ONESELFK1109800
 Firms Code: L737
 TOTAL QTY:
 PO#
 DN#

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

Jonni JL

1-23-26

Lonnie H

Kuehne + Nagel Inc.
 Idaliz Lozoya

123 0860 DONALD

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.

Freight Handover Instruction

KN Tracking Number	1071 630 205
KN Accounting Number	1071630205-2022
Date	01/16/2026

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
TEMU4679488	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
TEMU4679488	1	20' GE	CONTAINER SAID TO CONTAIN:	15508.000	20.000
Seal No.			20 Piece(s)		
KRAT76291			20PACKAGES(68DRUMS LOADING)		
			RESIN MASTICS		
			HS CODE : 3214.10		
			DN NO.: 40672591		
			001 ELASTOSIL 8005 N TRANS		
			200KG DRUM 13,600.000 KG		