

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
02/20/2026	03/22/2026	260220001

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
\$1,137.00	

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

Please reference this Invoice number. 260220001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/04/2026	SAVANNAH PORT DRAYAGE	342790		TCLU68471 82	1	\$1,037.00			\$1,037.00
02/04/2026	CHASSIS, GA	342790		TCLU68471 82			4	\$25.00	\$100.00
					1	\$1,037.00	4	\$100.00	\$1,137.00

Sign for Delivery: _____



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	
	C A R R I E R	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	100.00	
TOTAL RATE	1137.00	

PICK 1

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

Appointment 02/02/26 @ 23:00
Appt Notes: LFD?
Ref # TCLU6847182

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 02/04/26 @ 08:00
Appt Notes: APPT. CONFIRMED
Ref # TCLU6847182

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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

E-Signed: 02/06/2026 12:39 PM CST

Stephanie Robbine

stephanie.robins@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature
DocID: 20260206123817765

TRACKING NO. 1071 987 185



Handover Party Crane Cartage, Llc 1500 Rankin Rd Houston Texas 77073-4800 UNITED STATES		Freight Handover Instruction	
Pick Up Location Garden City Terminal 1 Main St Savannah Georgia 31408-1402 UNITED STATES		KN Tracking Number 1071 987 185 KN Accounting Number 1071987185-2022 Date 01/29/2026	
Empty Return		Consignee Qualflex Technologies LLC 315 Tanner Price Way Greenville South Carolina 29615-576 UNITED STATES	
Ocean Vessel : ONE COLUMBA POL : Busan POD : Savannah, GA Delivery Loc. : Greenville, SC Terms of Trade : CIP Savannah Insurance : Not arranged by KN		Forwarder Kuehne + Nagel Inc. FS 4100 N Commerce Dr East Point GA 30344 UNITED STATES	
		Voyage : 525E ATS : 01/02/2026 ETA : 01/30/2026 Oncarriage ETA : 01/31/2026 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: ONEYSELFK4788300
Firms Code: L737
TOTAL QTY: 20 pkgs
PO# 9107058189
DO# 40688554

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

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES UNDER EARLY HARMONIZATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

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 2-4-26
Kuehne + Nagel Inc.
Lily Ruelle

Lonnie Harrison

KMSTDWSUS 00084783442026-01-29T12:40:16.112-05:00SAUSMULTT

02/04-0800 Patrick TCW 6847182

Attachment

Freight Handover Instruction

KN Tracking Number	1071 987 185
KN Accounting Number	1071987185-2022
Date	01/29/2026

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
TCLU6847182	TurnOut	Garden City Ter

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
TCLU6847182	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAU82460		20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40688554 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

