

# 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	260220004

**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
\$1,207.00	

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

**Please reference this Invoice number. 260220004**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/05/2026	SAVANNA H PORT DRAYAGE	343589		NYKU37965 70	1	\$1,037.00			\$1,037.00
02/05/2026	STORAGE	343589		NYKU37965 70			1	\$45.00	\$45.00
02/05/2026	CHASSIS, GA	343589		NYKU37965 70			5	\$25.00	\$125.00
					1	\$1,037.00	6	\$170.00	\$1,207.00

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 Miles: 237  
Weight: 34366

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1037.00	
CHASSIS FEE	125.00	
STORAGE CHARGES	45.00	
TOTAL RATE	1207.00	

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 # NYKU3796570

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 02/05/26 @ 09:00  
Appt Notes: APPT. CONFIRMED  
Ref # NYKU3796570

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.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

E-Signed : 02/06/2026 12:41 PM CST

*Stephanie Robbins*

stephanie.robbins@oaexpress.com

IP: 104.177.154.73

Sertifi Electronic Signature

DocID: 20260206123833045

TRACKING NO. 1072 421 862



KUEHNE+NAGEL

Freight Handover Instruction

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

**KN Tracking Number** 1072 421 862  
**KN Accounting Number** 1072421862-2022  
**Date** 02/02/2026

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

**Voyage** : 525E  
**ATS** : 01/02/2026  
**ETA** : 01/30/2026  
**Oncarriage ETA** : 02/04/2026  
**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: ONESELFK1116600  
Firms Code: L737  
TOTAL QTY: 20 Piece(s)

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*  
*Lonnie H*  
*2-5-26*

**Kuehne + Nagel Inc.**  
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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

<b>KN Tracking Number</b>	<b>1072 421 862</b>
KN Accounting Number	1072421862-2022
Date	02/02/2026

## 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
NYKU3796570	Turnout	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Gross Wt Kgs	CBM
NYKU3796570	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAT77586			RESIN MASTICS HS CODE : 3214.10 DN NO.: 40678127 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL