

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
02/28/2026	03/30/2026	260304001

**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
\$1,112.00	

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

**Please reference this *Invoice number.* 260304001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/03/2026	CHASSIS, GA	342796		ONEU2943078			3	\$25.00	\$75.00
02/03/2026	SAVANNAH PORT DRAYAGE	342796		ONEU2943078	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

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 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 02/02/26 @ 23:00  
Appt Notes: 2/1  
Seal # FCC 2/5  
Ref # ONEU2943078

**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 02/03/26 @ 09:00  
Appt Notes: FCC 2/5  
Seal # FCC 2/5  
Ref # ONEU2943078

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 for appointments or changes. All communication must be through Crane

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_



CRANE SOLUTIONS LLC  
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HOUSTON TX 77073

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MC#	891682	Truck #
DOT	2557069	Trailer #
Driver		Cell #

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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

E-Signed : 02/20/2026 01:03 PM CST

*Stephanie Robbins*

stephanie.robbins@oaexpress.com  
IP: 104.177.154.73

Sertifi Electronic Signature

DocID: 20260220130023950

TRACKING NO. 1071 987 763



Freight Handover Instruction

Handover Party

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

KN Tracking Number  
KN Accounting Number  
Date

1071 987 763  
1071987763-2022  
01/29/2026

Pick Up Location

Garden City Terminal  
1 Main St  
Savannah Georgia 31408-1402  
UNITED STATES

Consignee

Qualiflex Technologies LLC  
315 Tanner Price Way  
Greenville South Carolina 29615-576  
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 : 01/31/2026  
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: ONEYSELFK4792500  
Firms Code: L737  
TOTAL QTY: 20 PKGS  
PO# 9107058191  
DO# 40698772

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  
- Confirmation that customs clearance was finished by notify the

*Lonnie H* 2-3-26

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.  
Lily Ruelle

*Lonnie Harrison*

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 00084782952026-01-29T12:33:22.373-05:00SAUSMULTT

02/03-0900 BO ONEU2943078

Attachment

**Freight Handover Instruction**

<b>KN Tracking Number</b>	<b>1071 987 763</b>
KN Accounting Number	1071987763-2022
Date	01/29/2026

Attachment

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
ONEU2943078	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Gross Wt Kgs	CBM
ONEU2943078	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAV85860			20PACKAGES(68DRUMS loading) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40698772 001 ELASTOSIL® 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL