

# OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
03/11/2026	04/10/2026	260311003

**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
\$1,162.00	

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

Please reference this *Invoice number*. 260311003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/02/2026	SAVANNA H PORT DRAYAGE	350532		ONEU3151 922	1	\$1,037.00			\$1,037.00
03/02/2026	CHASSIS, GA	350532		ONEU3151 922			5	\$25.00	\$125.00
					1	\$1,037.00	5	\$125.00	\$1,162.00

Sign for Delivery: \_\_\_\_\_



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FROM
CARRIER

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

Table with 2 columns: CHARGES, DISPATCH NOTES. Rows include LINE HAUL RATE, CHASSIS FEE, and TOTAL RATE.

PICK 1

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

Appointment 02/27/26 @ 23:00
Appt Notes: LFD? - HOLD
Ref # ONEU3151922

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 03/02/26 @ 09:00
Appt Notes: APPT. CONFIRMED
Ref # ONEU3151922

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

E-Signed : 03/03/2026 01:12 PM CST

*Stephanie Robbins*

stephanie.robbins@oaexpress.com

IP: 104.177.154.73

Sertifi Electronic Signature

DocID: 20260303122132219

TRACKING NO. 1072 328 888



Freight Handover Instruction

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

**KN Tracking Number** 1072 328 888  
**KN Accounting Number** 1072328888-2022  
**Date** 02/23/2026

**Pick Up Location**  
Garden City Terminal  
1 Main St  
Savannah Georgia 31408-1402  
UNITED STATES

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

**Voyage** : 040E  
**ATS** : 01/24/2026  
**ETA** : 02/25/2026  
**Oncarriage ETA** : 02/26/2026  
**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: ONESELF2168900  
Firms Code: L737  
TOTAL QTY: 20 PKGS  
PO# No. 9107058208  
DO# No. 40712182

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

**Kuehne + Nagel Inc.**  
Lily Ruelle

3102 - 0900 Donnie

*[Handwritten signature]* 3/2/26

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. CUSTOMS AND BORDER ADMINISTRATION REGULATIONS. DIVERSION OR CONTRARY TO U.S. LAW IS PROHIBITED.

## Freight Handover Instruction

KN Tracking Number	1072 328 888
KN Accounting Number	1072328888-2022
Date	02/23/2026

## 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
ONEU3151922	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
ONEU3151922 Seal No. KRAW18976	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)  20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40712182 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG	15508.000	20.000

ORIGINAL