

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
03/31/2026	04/30/2026	260311001

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. 260311001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/11/2026	SAVANNAH PORT DRAYAGE	353011		NYKU97760 78	1	\$1,037.00			\$1,037.00
03/11/2026	CHASSIS, GA	353011		NYKU97760 78			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

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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
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 03/09/26 @ 23:00
Appt Notes: LFD? / HOLDS
Ref # NYKU9776078

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 03/11/26 @ 09:00
Appt Notes: APPT. CONFIRMED
Ref # NYKU9776078

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

Send Carrier Bills to the Address Above

PRO # 353011

must appear on all invoices

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

Stephanie Robbins

stephanie.robbins@oaexpress.com
IP: 172.59.68.169

Sertifi Electronic Signature
DocID: 20260312125026423

TRACKING NO. 1072 458 071



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

Freight Handover Instruction

KN Tracking Number 1072 458 071
KN Accounting Number 1072458071-2022
Date 03/03/2026

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

Voyage : 023E
ATS : 02/02/2026
ETA : 03/05/2026
Oncarriage ETA : 03/07/2026
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: ONEYSELG00677900
 Firms Code: L737
 TOTAL QTY: 20 pkgs
 PO# 9107058241
 DO# 40728066

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

Lonnie H *Lonnie H*
 3-11-26

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

THESE COMMODITIES, TECHNICALITY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES UNDER A PERMIT FROM THE U.S. CUSTOMS AND BORDER PROTECTION. DIVERSION CONTRARY TO U.S. LAWS IS PROHIBITED.

311 0900 BO

Attachment

Freight Handover Instruction

KN Tracking Number	1072 458 071
KN Accounting Number	1072458071-2022
Date	03/03/2026

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
NYKU9776078	Turnout	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
NYKU9776078	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAT22884			20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40728066 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

