

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	260402004

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. 260402004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/23/2026	CHASSIS, GA	357368		ONEU2240 100			5	\$25.00	\$125.00
03/23/2026	SAVANNA H PORT DRAYAGE	357368		ONEU2240 100	1	\$1,037.00			\$1,037.00
					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 Description: BUILDING MATERIAL Miles: 237
Pieces: 20 Weight: 34366
DECLARED VALUE \$100000.00

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 03/20/26 @ 23:00
Appt Notes: LFD 3/21
Ref # ONEU2240100

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 03/23/26 @ 08:00
Appt Notes: APPT. CONFIRMED.
Ref # ONEU2240100

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 _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 357368

M D

must appear on all invoices

SIGNATURE PAGE

Stephanie Robbins
stephanie.robbins@oaexpress.com
04/02/2026 12:41 EDT IP: 104.177.154.73

TRACKING NO. 1072 614 270



Handover Party

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

Freight Handover Instruction

KN Tracking Number 1072 614 270
KN Accounting Number 1072614270-2022
Date 03/18/2026

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

Voyage : 076E
ATS : 02/07/2026
ETA : 03/18/2026
Oncarriage ETA : 03/25/2026
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: ONEYSELG04889400
Firms Code: L737
TOTAL QTY: 20 PKGS
PO# 9107058250
DN# 40738667

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

Louis H 3-23-26

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

3/23 - 0900 DONALD

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

KN Tracking Number	1072 614 270
KN Accounting Number	1072614270-2022
Date	03/18/2026

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
ONEU2076254	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Gross Wt Kgs	CBM
ONEU2076254 Seal No. KRAT72118	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40738667 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG	15508.000	20.000