

# 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	260402005

**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*. 260402005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/23/2026	SAVANNAH PORT DRAYAGE	357371		ONEU2076 254	1	\$1,037.00			\$1,037.00
03/23/2026	CHASSIS, GA	357371		ONEU2076 254			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

**F R O M** JEREMIAH CARTER  
 (346) 771-6984  
 (888) 814-8916 (f) (832) 859-8426 (c)  
 jeremiah.carter@cranesolutionsllc.com

**C A R R I E R** O.A. EXPRESS INC  
 (912) 373-7778 (p)

<b>MC #</b> 891682	<b>Truck #</b>
<b>DOT</b> 2557069	<b>Trailer #</b>
<b>Driver</b>	<b>Cell #</b>

**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	125.00	
<b>TOTAL RATE</b>	<b>1162.00</b>	

**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 #** ONEU2076254

**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 @ 09:00  
**Appt Notes:** APPT. CONFIRMED  
**Ref #** ONEU2076254

**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\***

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 \* 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.  
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 \* 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.  
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 \* Carriers/drivers are not authorized to contact the shipper nor the consignee for appointments or changes. All communication must be through Crane  
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(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 357371 must appear on all invoices

SIGNATURE PAGE

*Stephanie Robbins* flwire  
stephanie.robbsins@oaexpress.com  
04/02/2026 13:15 EDT IP: 104.177.154.73

TRACKING NO. 1072 614 299



Freight Handover Instruction

**KN Tracking Number** 1072 614 299  
**KN Accounting Number** 1072614299-2022  
**Date** 03/18/2026

**Handover Party**

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

**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: ONEYSELG04886800  
 Firms Code: L737  
 TOTAL QTY: 20 pkgs  
 dn# 40734527  
 PO# 9107058249

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)

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

03/23-0800 Walter

*Matthew Kuehne*

3/23/26

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.

Attachment

**Freight Handover Instruction**

<b>KN Tracking Number</b>	<b>1072 614 299</b>
KN Accounting Number	1072614299-2022
Date	03/18/2026

Attachment

- when applicable, original B/L duly endorsed
- 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
ONEU2240100	Turnout	Garden City Ter

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
ONEU2240100 Seal No. KRAW18921	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000

RESIN MASTICS  
HS CODE : 3214.10  
DN NO.: 40734527  
001 ELASTOSIL 8005 N TRANS  
200KG DRUM 13,600.000 KG

**ORIGINAL**

*Handwritten notes:*  
ONEU 207625X  
P 877951  
CC 240004  
ZK W 548  
Picked up  
XKX 961  
Pin  
202  
MIA