

# 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	260403002

**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. 260403002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/26/2026	CHASSIS, GA	359448		FTAU2519206			3	\$25.00	\$75.00
03/26/2026	SAVANNA H PORT DRAYAGE	359448		FTAU2519206	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 03/25/26 @ 23:00  
Appt Notes: ETA 3/25  
Ref # FTAU2519206

**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 03/26/26 @ 09:00  
Appt Notes: APPT. CONFIRMED  
Ref # FTAU2519206

**ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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 # 359448

must appear on all invoices

SIGNATURE PAGE

*Stephanie Robbins*  
stephanie.robins@oaexpress.com  
03/30/2026 13:18 EDT IP: 104.177.154.73

TRACKING NO. 1073 048 197



Freight Handover Instruction

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

**KN Tracking Number** 1073 048 197  
**KN Accounting Number** 1073048197-2022  
**Date** 03/25/2026

**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** : HYUNDAI EARTH  
**POL** : Busan  
**POD** : Savannah, GA  
**Delivery Loc.** : Greer-Greenville Apt  
**Terms of Trade** : CIP Savannah  
**Insurance** : Not arranged by KN

**Voyage** : 054E  
**ATS** : 02/16/2026  
**ETA** : 03/25/2026  
**Oncarriage ETA** : 03/24/2026  
**Movement** : CY/CY  
**Dangerous Goods** : No

Marks & Nos	Qty Type	Description of Goods AS PER ATTACHED	Grss wt Kgs	CBM
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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: ONEYSELG17697500  
 Firms Code: L737  
 IT Number:  
 IT Date:  
 IT issued by CBP District:  
 TOTAL QTY: 20  
 CRN Number:  
 Pick Up Number:  
 Last Free Day:  
 PO#  
 General Order Number:

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.**  
 Shanell Maclin

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 00086125712026-03-25T09:37:01.96-04:00SAUSMULTT

3/26 0900 BO *Shanell Maclin* 3/26/26

Attachment

**Freight Handover Instruction**

KN Tracking Number	1073 048 197
KN Accounting Number	1073048197-2022
Date	03/25/2026

Attachment  
General Order Date:

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  
- 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 separat  
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
FTAU2519206	TurnOut	Garden City Ter	

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
FTAU2519206	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAU82927		RESIN MASTICS HS CODE : 3214.10 DN NO.: 40752147 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		