

# 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	260403003

**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. 260403003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/30/2026	SAVANNA H PORT DRAYAGE	359592		BSIU30879 69	1	\$1,037.00			\$1,037.00
03/30/2026	CHASSIS, GA	359592		BSIU30879 69			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

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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 Miles: 237  
Weight: 34366

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1037.00	
CHASSIS FEE	125.00	
TOTAL RATE	1162.00	

PICK 1

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

Appointment 03/27/26 @ 23:00  
Appt Notes: LFD 3/27  
Ref # BSIU3087969

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 03/30/26 @ 15:00  
Appt Notes: APPT. CONFIRMED  
Ref # BSIU3087969

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 # 359592

must appear on all Invoices

SIGNATURE PAGE

*Stephanie Robbins*  
stephanie.robbins@oaexpress.com  
03/31/2026 12:00 EDT IP: 104.177.154.73

TRACKING NO. 1073 046 947



Freight Handover Instruction

KN Tracking Number 1073 046 947  
KN Accounting Number 1073046947-2022  
Date 03/25/2026

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

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

Voyage : 054E  
ATS : 02/16/2026  
ETA : 03/25/2026  
Oncarriage ETA : 03/26/2026  
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: ONEYSELG03615400  
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:

*Lonnie H* 3-30-26  
*Lonnie H*

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

03/30 0800 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.

Attachment

**Freight Handover Instruction**

<b>KN Tracking Number</b>	<b>1073 046 947</b>
KN Accounting Number	1073046947-2022
Date	03/25/2026

Attachment

General Order Date:

PO# 9107058253 DN# 40745208

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
BSIU3087969	TurnOut Garden City Ter	

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
<b>BSIU3087969</b>	1 20' GE	CONTAINER SAID TO CONTAIN:	15508.000	20.000
Seal No.		20 Piece(s)		
KRAU83865				

RESIN MASTICS  
 HS CODE : 3214.10  
 DN NO.: 40745208  
 001 ELASTOSIL 8005 N TRANS  
 200KG DRUM 13,600.000 KG

