

# OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/10/2026	05/10/2026	260410009

**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
\$1,347.00	

**\*\*\*\*\* PLEASE NOTE: When making a payment**

**Please reference this Invoice number. 260410009**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/08/2026	SAVANNAH PORT DRAYAGE	361433		CXDU1640301	1	\$1,037.00			\$1,037.00
04/08/2026	CHASSIS, GA	361433		CXDU1640301			7	\$25.00	\$175.00
04/08/2026	STORAGE	361433		CXDU1640301			3	\$45.00	\$135.00
					1	\$1,037.00	10	\$310.00	\$1,347.00

Sign for Delivery: \_\_\_\_\_



CRANE SOLUTIONS LLC  
1500 RANKIN RD.  
HOUSTON TX 77073

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

**C** O.A. EXPRESS INC  
**A** (912) 373-7778 (p)  
**R**  
**R** MC # 891682 Truck #  
**I** DOT 2557069 Trailer #  
**E** Driver Cell #  
**R**

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	175.00	
STORAGE CHARGES	135.00	
<b>TOTAL RATE</b>	<b>1347.00</b>	

**PICK 1**

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

Appointment 04/03/26 @ 23:00  
Appt Notes: LFD?  
Seal # FCC 4/10  
Ref # CXDU1640301

**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 04/08/26 @ 08:00  
Appt Notes: FCC 4/10  
Seal # FCC 4/10  
Ref # CXDU1640301

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\*

-----  
\* 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  
-----

(Rate Confirmation Details on Next Page)

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

Send Carrier Bills to the Address Above

PRO # 361433

must appear on all invoices

**SIGNATURE PAGE**

*Stephanie Robbins*

stephanie.robbins@oaexpress.com  
04/10/2026 09:57 EDT

IP: 104.177.154.73

TRACKING NO. 1073 104 528



Freight Handover Instruction

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

**KN Tracking Number** 1073 104 528  
**KN Accounting Number** 1073104528-2022  
**Date** 03/31/2026

**Pick Up Location**  
 Garden City Terminal  
 1 Main St  
 Savannah Georgia 31408-1402  
 UNITED STATES

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

**Voyage** : 021E  
**ATS** : 02/24/2026  
**ETA** : 04/02/2026  
**Oncarriage ETA** : 04/03/2026  
**Movement** : CY/CY  
**Dangerous Goods** : No

Marks & Nos	Qty	Type	Description of Goods	Gross 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: ONEYSELG17715300  
 Firms Code: L737  
 TOTAL QTY: 20 pkgs  
 PO# 9107058271  
 DN: 40758513

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)

*Lonnie H* 4-8-26  
*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.**  
 Lily Ruelle

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES UNDER A LICENSE FROM THE U.S. DEPARTMENT OF COMMERCE. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

418 0900 Patrick

Attachment

**Freight Handover Instruction**

KN Tracking Number	1073 104 528
KN Accounting Number	1073104528-2022
Date	03/31/2026

Update

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
CXDU1640301	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
CXDU1640301	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAX68801			RESIN MASTICS HS CODE : 3214.10 DN NO.: 40758513 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL