

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	260410010

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. 260410010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/08/2026	CHASSIS, GA	361435		TEMU0639764			7	\$25.00	\$175.00
04/08/2026	STORAGE	361435		TEMU0639764			3	\$45.00	\$135.00
04/08/2026	SAVANNAH PORT DRAYAGE	361435		TEMU0639764	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	10	\$310.00	\$1,347.00

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				

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1037.00	
CHASSIS FEE	175.00	
STORAGE CHARGES	135.00	
TOTAL RATE	1347.00	

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?
Ref # TEMU0639764

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 04/08/26 @ 09:00
Appt Notes: APPT. CONF.
Ref # TEMU0639764

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 361435

must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins
stephanie.robbs@oaexpress.com
04/10/2026 10:00 EDT IP: 104.177.154.73

TRACKING NO. 1073 072 515



KUEHNE+NAGEL



Freight Handover Instruction

KN Tracking Number 1073 072 515
KN Accounting Number 1073072515-2022
Date 03/31/2026

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 : 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	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: ONEYSELG18700500
 Firms Code: L737
 TOTAL QTY: 20 pkgs
 PO# 9107058194
 DN# 40764543

*Arrive 0955-
 Complete 10:20*

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

4-8-20

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

Lonnie H

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.

4/8 10am Walter

Attachment

Freight Handover Instruction

KN Tracking Number	1073 072 515
KN Accounting Number	1073072515-2022
Date	03/31/2026

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
TEMU0639764	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Gross Wt Kgs	CBM
TEMU0639764	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAU50228			RESIN MASTICS HS CODE : 3214.10 DN NO.: 40764543 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL