

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/08/2026	05/08/2026	260408009

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
\$1,277.00	

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

Please reference this *Invoice number*. 260408009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/07/2026	SAVANNA H PORT DRAYAGE	361400		ONEU3095 705	1	\$1,037.00			\$1,037.00
04/07/2026	CHASSIS, GA	361400		ONEU3095 705			6	\$25.00	\$150.00
04/07/2026	STORAGE	361400		ONEU3095 705			2	\$45.00	\$90.00
					1	\$1,037.00	8	\$240.00	\$1,277.00

Sign for Delivery: _____

TRACKING NO. 1073 069 428



KUEHNE+NAGEL

Freight Handover Instruction

KN Tracking Number 1073 069 428
KN Accounting Number 1073069428-2022
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: ONEYSELG17708500
 Firms Code: L737
 TOTAL QTY: 20 PKGS
 PO# 9107058268
 DN# 40756120

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

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.
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04/07-8am Darrid

[Handwritten signature] 4/7/26

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.

Freight Handover Instruction

KN Tracking Number	1073 069 428
KN Accounting Number	1073069428-2022
Date	03/31/2026

Attachment

- 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
ONEU3095705	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
ONEU3095705	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAW15916			RESIN MASTICS HS CODE : 3214.10 DN NO.: 40756120 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL