

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	260408010

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*. 260408010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/07/2026	SAVANNAH PORT DRAYAGE	361403		FTAU2513511	1	\$1,037.00			\$1,037.00
04/07/2026	CHASSIS, GA	361403		FTAU2513511			6	\$25.00	\$150.00
04/07/2026	STORAGE	361403		FTAU2513511			2	\$45.00	\$90.00
					1	\$1,037.00	8	\$240.00	\$1,277.00

Sign for Delivery: _____

TRACKING NO. 1073 070 064



Handover Party

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

Freight Handover Instruction

KN Tracking Number	1073 070 064
KN Accounting Number	1073070064-2022
Date	03/31/2026

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	: 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: ONEYSELG17716400
Firms Code: L737
TOTAL QTY: 20 PKGS
PO# 9107058273
DN# 40758562

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

Lonnie H 4-7-26
Lonnie H

Kuehne + Nagel Inc.
Lily Ruelle

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.

04/07 Oram Patrick

Attachment

Freight Handover Instruction

KN Tracking Number	1073 070 064
KN Accounting Number	1073070064-2022
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
FTAU2513511	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
FTAU2513511	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAX68951			RESIN MASTICS HS CODE : 3214.10 DN NO.: 40758562 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

ORIGINAL