

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 | 260408011 |

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 | |

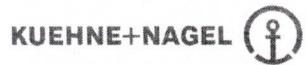
******* PLEASE NOTE: When making a payment**

Please reference this Invoice number. 260408011

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|------------------------------|----------------|-----|-----------------|----------|------------|---------|----------|------------|
| 04/07/2026 | SAVANNA H PORT DRAYAGE | 361404 | | KKTU81723 28 | 1 | \$1,037.00 | | | \$1,037.00 |
| 04/07/2026 | CHASSIS, GA | 361404 | | KKTU81723 28 | | | 6 | \$25.00 | \$150.00 |
| 04/07/2026 | STORAGE | 361404 | | KKTU81723 28 | | | 2 | \$45.00 | \$90.00 |
| | | | | | 1 | \$1,037.00 | 8 | \$240.00 | \$1,277.00 |

Sign for Delivery: _____

TRACKING NO. 1073 104 246



Handover Party

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

Freight Handover Instruction

KN Tracking Number 1073 104 246
KN Accounting Number 1073104246-2022
Date 03/31/2026

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: ONEYSELG18710600
Firms Code: L737
TOTAL QTY: 20 pkgs
PO# 9107058196
DN# 40764767

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

Arrived 0930 complete 1015

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

04/02 - 10AM Walter

Walter Ruelle 4/17/26

THESE CONDITIONS, TECHNICAL 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

| | |
|---------------------------|---------------------|
| KN Tracking Number | 1073 104 246 |
| KN Accounting Number | 1073104246-2022 |
| 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 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 |
|-------------|---------------------|-----------------|
| KKTU8172328 | TurnOut | Garden City Ter |

| Marks & Nos | Qty Type | Description of Goods | Grss Wt Kgs | CBM |
|-----------------------|----------|--|-------------|--------|
| KKTU8172328 | 1 20' GE | CONTAINER SAID TO CONTAIN: 20 Piece(s) | 15508.000 | 20.000 |
| Seal No. KRAU50733 | | RESIN MASTICS HS CODE : 3214.10 DN NO.: 40764767 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG | | |

ORIGINAL