

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/20/2026	06/19/2026	260520001

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
\$1,112.00	

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

Please reference this Invoice number. 260520001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/05/2026	SAVANNA H PORT DRAYAGE	371379		NYKU36568 56	1	\$1,037.00			\$1,037.00
05/05/2026	CHASSIS, GA	371379		NYKU36568 56			3	\$25.00	\$75.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

Sign for Delivery: _____



PRO # 371379

Rate Confirmation
05/07/26 09:17:44 (EST)

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	75.00	
TOTAL RATE	1112.00	

PICK 1

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

Appointment 05/04/26 @ 23:00
Appt Notes: LFD?
Ref # NYKU3656856

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 05/05/26 @ 09:00
Appt Notes: APPT. CONFIRMED
Ref # NYKU3656856

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.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 for appointments or changes. All communication must be through Crane

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 371379

must appear on all invoices

SIGNATURE PAGE

Stephanie Robbins

stephanie.robbins@oaexpress.com
05/14/2026 14:57 EDT

IP: 104.177.154.73

TRACKING NO. 1073 812 543



Handover Party

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

Freight Handover Instruction

KN Tracking Number 1073 812 543
KN Accounting Number 1073812543-2022
Date 04/29/2026

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 : ONE COLUMBA
POL : Busan
POD : Savannah, GA
Delivery Loc. : Greenville, SC
Terms of Trade : CIP SAVANNAH
Insurance : Not arranged by KN

Voyage : 526E
ATS : 04/04/2026
ETA : 04/30/2026
Oncarriage ETA : 05/02/2026
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: ONEYSELG40211400
Firms Code: L737
TOTAL QTY: 20 PKGS
PO# 9107148813
DN# 40806755

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
5-5-26
Lonnie H

Kuehne + Nagel Inc.
Lily Ruelie

OS/05 @ 9am BO

Attachment

Freight Handover Instruction

KN Tracking Number	1073 812 543
KN Accounting Number	1073812543-2022
Date	04/29/2026

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
NYKU3656856	TurnOut Garden City Ter	

Marks & Nos	Qty Type	Description of Goods	Grss Wt Kgs	CBM
NYKU3656856	1 20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)	15508.000	20.000
Seal No. KRAW69926		20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40806755 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG20PACKAGES(68DRUMS LOADING) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40806755 001 ELASTOSIL 8005 N TRANS 200KG DRUM 13,600.000 KG		

