

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/29/2026	07/29/2026	260629021

**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. 260629021**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/03/2026	SAVANNAH TRANSPORTATION	380748		TCLU29377 13	1	\$1,037.00			\$1,037.00
06/03/2026	CHASSIS, GA	380748		TCLU29377 13			3	\$25.00	\$75.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

Sign for Delivery: \_\_\_\_\_

TRACKING NO. 1074 594 016



Freight Handover Instruction

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

**KN Tracking Number** 1074 594 016  
**KN Accounting Number** 1074594016-2022  
**Date** 05/26/2026

**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** : HMM VICTORY  
**POL** : Busan  
**POD** : Savannah, GA  
**Delivery Loc.** : Greenville, SC  
**Terms of Trade** : CIP Savannah  
**Insurance** : Not arranged by KN

**Voyage** : 059E  
**ATS** : 04/20/2026  
**ETA** : 05/26/2026  
**Oncarriage ETA** : 05/28/2026  
**Movement** : CY/CY  
**Dangerous Goods** : No

Marks & Nos	Qty Type	Description of Goods	Gross 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: ONEYSELG52564400  
 Firms Code: L737  
 TOTAL QTY: 20 PKGS  
 PO# 9107148818  
 DN# 40832410

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.  
 Lily Ruelle

*Antonio Ruan*  
 6/3/26

06/03 @ 10AM BD

THESE COMMODITIES, TECHNOLOGIES OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. CUSTOMS AND BORDER PROTECTION REGULATIONS. IMPORTATION INTO ANY OTHER COUNTRY WITHOUT THE NECESSARY U.S. LAW IS PROHIBITED.

Attachment

**Freight Handover Instruction**

KN Tracking Number	1074 594 016
KN Accounting Number	1074594016-2022
Date	05/26/2026

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
TCLU2937713	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Grss Wt Kgs	CBM
TCLU2937713 Seal No. KRAY23695	1	20' GE	CONTAINER SAID TO CONTAIN: 20 Piece(s)  20PACKAGES(68DRUMS loading) RESIN MASTICS HS CODE : 3214.10 DN NO.: 40832410 001 ELASTOSIL® 8005 N TRANS 200KG DRUM 13,600 KGS	15508.000	20.000

ORIGINAL



CRANE SOLUTIONS LLC  
1500 RANKIN RD.  
HOUSTON TX 77073

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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	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 06/02/26 @ 23:00  
Appt Notes: LFD 6/4  
Seal # FCC 6/8  
Ref # TCLU2937713

**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 06/03/26 @ 10:00  
Appt Notes: FCC 6/8  
Seal # FCC 6/8  
Ref # TCLU2937713

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.COM

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://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\*

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\* 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.  
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\* 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.  
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\* Carriers/drivers are not authorized to contact the shipper nor the consignee for appointments or changes. All communication must be through Crane  
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(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Send Carrier Bills to the Address Above

PRO # 380748

M D

must appear on all invoices



CRANE SOLUTIONS LLC  
1500 RANKIN RD.  
HOUSTON TX 77073

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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 #

Solutions. Contact us at (281) 233-9490.

\* Crane Solutions must be contacted with any delays, service exceptions, incidents/accidents, or questions immediately. Contact us at (281) 233-9490.

\* DETENTION: 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max of \$250 total. Failure to comply may result in no detention pay.

\* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.

\* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

\* Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.

\* Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

\* Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

\* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 380748

must appear on all Invoices

# SIGNATURE PAGE

*Stephanie Robbins*

stephanie.robbins@oaexpress.com

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