

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/30/2026	07/30/2026	260706002

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. 260706002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/16/2026	CHASSIS, GA	386103		ONEU2781 613			3	\$25.00	\$75.00
06/16/2026	SAVANNAH PORT DRAYAGE	386103		ONEU2781 613	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

Sign for Delivery: _____



FROM CARRIER

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 #

CRANE SOLUTIONS LLC
 1500 RANKIN RD.
 HOUSTON TX 77073

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 06/15/26 @ 23:00
 Appt Notes: LFD?
 Ref # ONEU2781613

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 06/16/26 @ 10:00
 Appt Notes: APPT. CONFIRMED
 Ref # ONEU2781613

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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 # 386103

must appear on all Invoices



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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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.triumphpay.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 # 386103

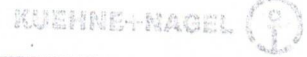
must appear on all Invoices

SIGNATURE PAGE

STEPHANIE ROBBINS

stephanie.robbins@oaexpress.com
07/01/2026 19:30 EDT IP: 2601:902:4300:5660:b4fb:d5e4...

TRACKING NO. 1075 065 579



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

Freight Handover Instruction

KN Tracking Number 1075 065 579
KN Accounting Number 1075065579-2022
Date 06/10/2026

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

Voyage : 034E
ATS : 05/13/2026
ETA : 06/12/2026
Oncarriage ETA : 06/14/2026
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: ONEYSELG61536300
Firms Code: L737
TOTAL QTY: 20 PKGS
PO# 9107137845
DN# 40859669

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

THESE COPIES ARE NOT VALID FOR EXPORTING TO THE U.S. WITHOUT THE EXPORTED FROM THE U.S. FOR REGULAR TRAFFIC.

Handwritten notes and signatures at the bottom of the page, including "06/10/2026" and "Lily Ruelle".

Attachment

Freight Handover Instruction

KN Tracking Number	1075 065 579
KN Accounting Number	1075065579-2022
Date	06/10/2026

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
ONEU2781613	TurnOut	Garden City Ter

Marks & Nos	Qty Type	Description of Goods	Gross Wt Kgs	CBM
ONEU2781613	1 20' GE	CONTAINER SAID TO CONTAIN:	15508.000	20.000
Seal No.		20 Piece(s)		
KRAU46991				

RESIN MASTICS
 HS CODE : 3214.10
 DN NO.: 40859669
 001 ELASTOSIL 8005 N TRANS
 200KG DRUM 13,600 KGS

