

# 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	260706006

**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. 260706006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/24/2026	SAVANNA H PORT DRAYAGE	389336		NYKU37057 34	1	\$1,037.00			\$1,037.00
06/24/2026	CHASSIS, GA	389336		NYKU37057 34			3	\$25.00	\$75.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

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



PRO # 389336

Rate Confirmation

06/29/26 18:17:35 (EST)

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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 #

Size & Type: 20' DRAY OTR
Pieces: 20
DECLARED VALUE \$100000.00

Description: BUILDING MATERIAL
Weight: 34366

Miles: 237

Table with 2 columns: CHARGES, DISPATCH NOTES. Rows include LINE HAUL RATE, CHASSIS FEE, and TOTAL RATE.

PICK 1

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

Appointment 06/23/26 @ 10:30
Appt Notes: LFD 6/25
Ref # NYKU3705734

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 06/24/26 @ 09:00
Appt Notes: APPT. CONFIRMED
Ref # NYKU3705734

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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Send Carrier Bills to the Address Above

PRO # 389336

M D must appear on all Invoices

**SIGNATURE PAGE**

*Stephanie Robbins*

stephanie.robins@oaexpress.com

06/29/2026 18:22 EDT IP: 2601:902:4300:5660:99bd:27a5...

TRACKING NO. 1075 065 752



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

**Freight Handover Instruction**

KN Tracking Number	1075 065 752
KN Accounting Number	1075065752-2022
Date	06/18/2026

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

**Voyage** : 037E  
**ATS** : 05/20/2026  
**ETA** : 06/19/2026  
**Oncarriage ETA** : 06/24/2026  
**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: ONEYSELG67104700  
 Firms Code:  
 IT Number:  
 IT Date:  
 IT issued by CBP District:  
 TOTAL QTY: 20  
 CRN Number:  
 Pick Up Number:  
 Last Free Day:  
 PO#  
 General Order Number:

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.**  
 Shanell Maclin

THESE SERVICES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. REEXPORTATION TO U.S. IS PROHIBITED.

06/24 @ Sam Walter



## Freight Handover Instruction

KN Tracking Number	1075 065 752
KN Accounting Number	1075065752-2022
Date	06/18/2026

Attachment

General Order Date:

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
- 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
NYKU3705734	TurnOut	Garden City Ter	

Marks & Nos	Qty	Type	Description of Goods	Gross Wt Kgs	CBM
NYKU3705734	1	20' GE	CONTAINER SAID TO CONTAIN:	15508.000	20.000
Seal No.			20 Piece(s)		
KRAV69714			20PACKAGES(68DRUMS loading)		
			RESIN MASTICS		
			HS CODE : 3214.10		
			DN NO.: 40865660		
			001 ELASTOSIL® 8005 N TRANS		
			200KG DRUM 13,600 KGS		