

# 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	260706039

**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
\$357.00	

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

**Please reference this Invoice number. 260706039**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/26/2026	CHASSIS, GA	391823		SMLU7866566			1	\$32.00	\$32.00
06/26/2026	SAVANNAH TRANSPORTATION	391823		SMLU7866566	1	\$325.00			\$325.00
					1	\$325.00	1	\$32.00	\$357.00

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



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FRORM
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: 40' CONTAINER DRAYAGE LOCAL Description: SMLU7866566 Miles: 10
Pieces: 19 Weight: 44643
DECLARED VALUE \$100000.00

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

PICK 1

JACINTO PORT
16398 JACINTO BLVD.
HOUSTON TX 77015
Phone/Contact: (713) 673-7000

Appointment 06/26/26 @ 23:59
Appt Notes: READY
Ref # SMLU7866566

STOP 1

S+S INDUSTRIES
6021 NAVIGATION BLVD
HOUSTON TX 77011
Hours : 0800-1600
Phone/Contact: (281) 300-1265 GREG ANDREWS

Appointment 06/26/26 @ 16:00
Appt Notes: CONF
Ref # SMLU7866566

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

(Rate Confirmation Details on Next Page)

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

Send Carrier Bills to the Address Above

PRO # 391823

must appear on all Invoices



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

F R O M JEREMIAH CARTER
(346) 771-6984
(888) 814-8916 (f) (832) 859-8426 (c)
jeremiah.carter@cranesolutionsllc.com
C A R R I E R O.A. EXPRESS INC
(912) 373-7778 (p)
MC # 891682 Truck #
DOT 2557069 Trailer #
Driver Cell #

\* 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 # 391823

must appear on all Invoices

**SIGNATURE PAGE**

*Stephanie Robbins*

stephanie.robbsins@oaexpress.com  
06/29/2026 17:51 EDT IP: 2601:902:4300:5660:99bd:27a5...



005347757\*HOS\*8857013

INB  
IN EMPTY IMPORT

2026-06-29  
Condition: SMLU 786924 6 Type: 40HD  
LEFT SIDE: Push In RGT SIDE: Push In FRONT: Old HHO  
BACK: Dent TOP: Dent DOORS: Dent  
PINS: Locked

TIR:REMARKS: 1126 520343  
Date: SMLC 141180 Type: 40GN  
LOF: 11/22 ROF: 11/22 FHMA: Yes 29-37095 Yes  
LOR: 11/22 ROR: 11/22 Plate: Yes  
LIR: 11/22 RIR: 11/22

Received From: S+S Industries  
6021 Navigation Blvd  
HOUSTON TX 77011

Req: 2026-06-29 08:20  
Customer: (129140) SS INDUSTRIES  
Special Instructions:

Res/Voy: SBY 47 HAN POD: HOU Seats:  
Reference: 9075307A002 MAN  
Cross Wgt: 24030 Cargo Wgt:  
Capacity: Empty

SHIPPER: (051107) TECHNOFL SA  
CUSTOMER: CUL5815949 06/25/26 13:57  
TRUCKER: (\*CHECK DRIVER TWIC\*)

RECEIVED BY:

Clerk: Paloma Moreno  
\* DRIVER COPY \*  
Copy: 2 of 2



005347761\*HOS\*8857081

INB  
IN EMPTY IMPORT

2026-06-29  
Condition: SMLU 786754 1 Type: 40HD  
LEFT SIDE: Push In RGT SIDE: Push In FRONT: Old HHO  
BACK: Dent TOP: Dent DOORS: Dent  
PINS: Locked

TIR:REMARKS: 520343 0622  
Date: SMLC 141932 Type: 40GN  
LOF: 11/22 ROF: 11/22 FHMA: Yes 28-31410 Yes  
LOR: 11/22 ROR: 11/22 Plate: Yes  
LIR: 11/22 RIR: 11/22

Received From: S+S Industries  
6021 Navigation Blvd  
HOUSTON TX 77011

Req: 2026-06-29 01:34  
Customer: (129140) SS INDUSTRIES  
Special Instructions:

Res/Voy: SBY 47 HAN POD: HOU Seats:  
Reference: 9075307A002 MAN  
Cross Wgt: 24030 Cargo Wgt:  
Capacity: Empty

SHIPPER: (051107) TECHNOFL SA  
CUSTOMER: CUL5815949 06/25/26 13:57  
TRUCKER: (\*CHECK DRIVER TWIC\*)

RECEIVED BY:

Clerk: Dinaora Hernandez  
\* DRIVER COPY \*  
Copy: 2 of 2



005347755\*HOS\*8856760

INB  
IN EMPTY IMPORT

2026-06-26  
Condition: SMLU 786556 6 Type: 40HD  
LEFT SIDE: Push In RGT SIDE: Severe Dmg FRONT: Dent  
BACK: Dent TOP: Dent DOORS: Dent  
PINS: Locked \*SEND TO MECHANIC\*

TIR:REMARKS: 520343 0622  
Date: SMLC 141932 Type: 40GN  
LOF: 11/22 ROF: 11/22 FHMA: Yes 28-31410 Yes  
LOR: 11/22 ROR: 11/22 Plate: Yes  
LIR: 11/22 RIR: 11/22

Received From: S+S Industries  
6021 Navigation Blvd  
HOUSTON TX 77011

Req: 2026-05-26 14:59  
Customer: (129140) SS INDUSTRIES  
Special Instructions:

Res/Voy: SBY 47 HAN POD: HOU Seats:  
Reference: 9075307A002 MAN  
Cross Wgt: 24030 Cargo Wgt:  
Capacity: Empty

SHIPPER: (051107) TECHNOFL SA  
CUSTOMER: CUL5815949 06/25/26 13:57  
TRUCKER: (\*CHECK DRIVER TWIC\*)

RECEIVED BY:

Clerk: Leandre Frutice  
\* DRIVER COPY \*  
Copy: 2 of 2

00347760\*HOS\*8856788  
2025-06-26

SMU 786754 I Type 40HD

Deliver to:  
S+S Industries  
6021 Navigation Blvd  
HOUSTON TX 77011

Reference: 90/5307AC02 MAN  
Seals: 659215

Truck Co: (OAE) O.A. EXPRESS INC.  
Trucker: (\*CHECK DRIVER TWIC\*)

RECEIVED BY: *[Signature]*  
DRIVER COPY

00347755\*HOS\*8856699  
2025-06-26

SMU 786924 6 Type 40HD

Deliver to:  
S+S Industries  
6021 Navigation Blvd  
HOUSTON TX 77011

Reference: 90/5307AC02 MAN  
Seals: 659215

Truck Co: (OAE) O.A. EXPRESS INC.  
Trucker: (\*CHECK DRIVER TWIC\*)

RECEIVED BY: *[Signature]*  
DRIVER COPY

00347754\*HOS\*8856629  
2025-06-26

SMU 786656 6 Type 40HD

Deliver to:  
S+S Industries  
6021 Navigation Blvd  
HOUSTON TX 77011

Reference: 90/5307AC02 MAN  
Seals: 659215

Truck Co: (OAE) O.A. EXPRESS INC.  
Trucker: (\*CHECK DRIVER TWIC\*)

RECEIVED BY: *[Signature]*  
DRIVER COPY

00347760\*HOS\*8856788

Deliver to:  
S+S Industries  
6021 Navigation Blvd  
HOUSTON TX 77011

Container: SMU 786754 I Type 40HD  
Seals: 659215

Commodity: PACKAGES CONTAINING  
407.10 OOP1 - COPPER BARS - BARRIS

Truck Co: (OAE) O.A. EXPRESS INC.  
Trucker: (\*CHECK DRIVER TWIC\*)

00347755\*HOS\*8856699

Deliver to:  
S+S Industries  
6021 Navigation Blvd  
HOUSTON TX 77011

Container: SMU 786924 6 Type 40HD  
Seals: 659215

Commodity: PACKAGES CONTAINING  
407.10 OOP1 - COPPER BARS - BARRIS

Truck Co: (OAE) O.A. EXPRESS INC.  
Trucker: (\*CHECK DRIVER TWIC\*)

00347754\*HOS\*8856629

Deliver to:  
S+S Industries  
6021 Navigation Blvd  
HOUSTON TX 77011

Container: SMU 786656 6 Type 40HD  
Seals: 659215

Commodity: PACKAGES CONTAINING  
407.10 OOP1 - COPPER BARS - BARRIS

Truck Co: (OAE) O.A. EXPRESS INC.  
Trucker: (\*CHECK DRIVER TWIC\*)

RECEIVED BY: *[Signature]* DATE: 2025.06.26/11.32  
WHEN EMPTY CONTAINER IS READY TO PICK-UP PLEASE CALL SEABOARD MARINE LTD AT 305-530-5761 OR REQUEST EMPTY PICK-UP ON LINE AT WWW.SEABOARDMARINE.COM TO PICK UP

PROOF OF DELIVERY: 2025.06.26/11.32  
Link: LeAndre Frince

RECEIVED BY: *[Signature]* DATE: 2025.06.26/11.36  
WHEN EMPTY CONTAINER IS READY TO PICK-UP PLEASE CALL SEABOARD MARINE LTD AT 305-530-5761 OR REQUEST EMPTY PICK-UP ON LINE AT WWW.SEABOARDMARINE.COM TO PICK UP

PROOF OF DELIVERY: 2025.06.26/11.36  
Link: LeAndre Frince

RECEIVED BY: *[Signature]* DATE: 2025.06.26/11.36  
WHEN EMPTY CONTAINER IS READY TO PICK-UP PLEASE CALL SEABOARD MARINE LTD AT 305-530-5761 OR REQUEST EMPTY PICK-UP ON LINE AT WWW.SEABOARDMARINE.COM TO PICK UP

PROOF OF DELIVERY: 2025.06.26/11.36  
Link: LeAndre Frince