

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	260706037

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
\$389.00	

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

Please reference this Invoice number. 260706037

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/30/2026	SAVANNA H PORT DRAYAGE	388076		SMLU79696 30	1	\$325.00			\$325.00
06/30/2026	CHASSIS, GA	388076		SMLU79696 30			2	\$32.00	\$64.00
					1	\$325.00	2	\$64.00	\$389.00

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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LESLIE MARTINEZ
(346) 771-7008
(888) 814-8916 (f) (832) 916-6588 (c)
LESLIE.MARTINEZ@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: SMLU7969630 Miles: 10
Pieces: 18 Weight: 42438
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	325.00	
CHASSIS FEE	64.00	
TOTAL RATE	389.00	

PICK 1

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

Appointment 06/23/26 @ 23:59
Appt Notes: READY
Ref # SMLU7969630

STOP 1

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

Appointment 06/23/26 @ 16:00
Appt Notes: FCC 6/25
Ref # SMLU7969630

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 _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 388076

must appear on all Invoices



PRO # 388076

Rate Confirmation

06/25/26 11:18:47 (EST)

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FRORM
CARRIER

LESLIE MARTINEZ
(346) 771-7008
(888) 814-8916 (f) (832) 916-6588 (c)
LESLIE.MARTINEZ@CRANESOLUTIONSLLC.COM

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 # 388076

must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins

all@oaexpress.com
07/06/2026 17:21 EDT IP: 2601:902:4300:5660:445c:4fc3...

* DRIVER COPY *

Copy: 4 of 5



Seaboard Marine Ltd

Deliver To: S & S
6021 Navigation Blvd
HOUSTON TX 77011

Rec Date: 2025-06-23
Rec Time: 16:31

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

*B/L

Special Instructions:

Container: SM-U 196963 0 Type 40HD

Seals: 659113
02110313
64015471

Ves/Voy: SEABOARD PRIDE 00189
B/L: 9081178A MAN

ALL DATA BELOW IS SUPPLIED BY SHIPPER

Shipper: MACOMAR LOGISTICS SAC

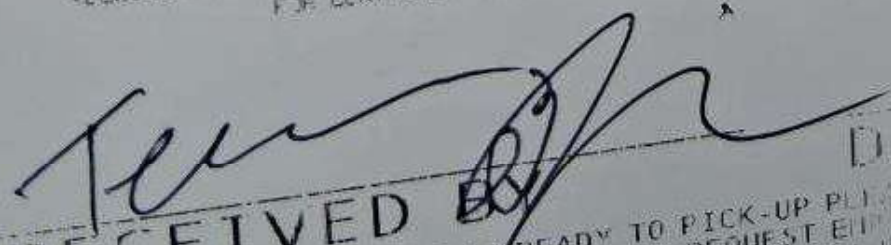
AVE ELMER FAUCETT CDRA 30 NRO 314
INT 406B OTR CENTRO AEREO COMERCIAL
CALLAO, PERU PER

Commodity: PACKAGES CONTAINING
7409.19.00P1 - COPPER STRIPS - 1 TRAS

Gross Wgt: 80181

Request Temp: Actual Temp

RECEIVER ACKNOWLEDGES RECEIPT OF SHIP CONTAINER AND ASSUMES FULL RESPONSIBILITY FOR CONTAINER WHILE IN POSSESSION OF RECEIVER

RECEIVED 

DATE

WHEN EMPTY CONTAINER IS READY TO PICK-UP PLEASE CALL SEABOARD MARINE LTD AT 305-530-5761 OR REQUEST EMPTY PICKUP ONLINE AT WWW.SEABOARDMARINE.COM PICKUP

SIGNED COPY TO BE RETURNED TO SEABOARD MARINE
Clerk: LeAndre Prince

PROOF OF DELIVERY

BOUND DEPARTMENT
2025.06.23 17:32
COPY: 5 OF 5

OC 5320921 *HOS* 8855798

2026-06-24

INB
IN EMPY IMPORT

Container: SMLU 796963 0 Type: 40HD

LFT SDE: Push In RGT SDE: Severe Dmg FRONT : Old M&D
BACK : Dent TOP : Old M&D DOORS : Old M&D
FLOOR : Old M&D INSIDE : Old M&D PINS : Locked
BARS : Yes

TIR REMARKS: express

chassis: SMLC 142132 Type: 40GN

FWHA? Yes Tape? Yes
Plate Yes 27-28 74C ME

LOF: 11/22 Worn<16/32 ROF: 11/22 Worn<16/32
LIF: 11/22 Worn<16/32 RIF: 11/22 Worn<16/32
LOR: 11/22 Worn<16/32 ROR: 11/22 Worn<16/32
LIR: 11/22 Worn<16/32 RIR: 11/22 Worn<16/32

Received From: S & S
6021 Navigation Blvd
HOUSTON TX 77011

Req: 2026-06-24 12:03

Customer: (621755) CRANE WORLDWIDE LOGISTICS
Special Instructions:

Yes/No : SPD 189 MAN POD: HCU Seals:

Reference: 9081128A MAN

Gross Wgt: 37590 Cargo Wgt:
Commodity: Empty

Shipper: (729243) MACRONAR LOGISTICS SAC

Truck Co: (SMLU) SEABOARD MARINE LTD INC
Trucker: (*CHECK DRIVER TWIC*)

RECEIVED BY:

Clerk: Noemi Requena

* DRIVER COPY *

COPY: 2 of 3

OUT-TRUCK