

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	260706038

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
\$437.00	

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

Please reference this Invoice number. 260706038

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/30/2026	CHASSIS, GA	388078		SMLU7920230			1	\$32.00	\$32.00
06/30/2026	SAVANNAH TRANSPORTATION	388078		SMLU7920230			1	\$80.00	\$80.00
06/30/2026	SAVANNAH PORT DRAYAGE	388078		SMLU7920230	1	\$325.00			\$325.00
					1	\$325.00	2	\$112.00	\$437.00

Sign for Delivery: _____



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 #

Size & Type: 40' CONTAINER DRAYAGE LOCAL Description: SMLU7920230 Miles: 10
Pieces: 18 Weight: 42350
DECLARED VALUE \$100000.00

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

PICK 1

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

Appointment 06/23/26 @ 23:59
Appt Notes: EMPTY 6/24
Ref # SMLU7920230

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 @ 17:00
Appt Notes: FCC 6/25
Ref # SMLU7920230

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 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 # 388078

must appear on all Invoices



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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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 # 388078

must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins

all@oaexpress.com
07/06/2026 17:23 EDT IP: 2601:902:4300:5660:445c:4fc3...

O.A. EXPRESS INC.
CHECK DRIVER (WIC*)
DRIVER COPY
COPY: 4 of 4



Seaboard Marine Ltd

Deliver To

S+S Industries
6021 Navigation Blvd
HOUSTON TX 77011

Ref Date: 2025-06-23
Ref Time: 14:12

Truck Co: (CAE) C.A. EXPRESS INC.
Trucker: (CHECK DRIVER (WIC*))

Special Instructions:
Trucking company must bring their own chassis.

Container: SMLU 792023 0 Type: 40HD

Seals: 0321103731
659715
64054836

Ves Voy: SEABOARD PRIDE 00189
B/L: 90811:8A003 MAN
CUSTOMS: 01 CM 58114795 06/22/26 14 09

ALL DATA BELOW IS SUPPLIED BY SHIPPER

Shipper: TECNIFIL SA
(CALLE ISIDRO BONIFAZ 471
INDEPENDENCIA
LIMA - PERU PER)

Commodity: PACKAGES CONTAINING
7409.15.00PI - COPPER STRIPS - 11 P/AS
Gross Wgt: 80465
Request Temp: Actual Temp

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

RECEIVED BY
Paloma Mcrreno

DATE

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

SIGNED COPY TO BE RETURNED TO SEABOARD MARINE SHIPBOARD DEPARTMENT

Mark: Paloma Mcrreno

PROOF OF DELIVERY

2025.06.23/15 14
COPY: 5 of 5





OC 5324150 *HOS* 8855575

2026-06-23



IN EMPTY IMPORT

SMU 7950230 Type: 40HD

LT SDE: Push In RGT SDE: Push In FRONT: 000 H33
BACK: Old H30 PINS: Locked *SEND: MECHANIC*

PLR RE-MARKS: 5 10343 1026

SMU 142132 Type: 405N

	OF	IF	OR	LR	Wks	ns	6/32	6/32	6/32	6/32	FWHA Plate	lbs	27	80	740	YR	
RF	11/22	11/22	11/22	11/22	6/32	6/32	6/32	6/32	6/32	6/32	11/22	16	16	16	16	16	16
RIF	11/22	11/22	11/22	11/22	6/32	6/32	6/32	6/32	6/32	6/32	11/22	16	16	16	16	16	16
ROR	11/22	11/22	11/22	11/22	6/32	6/32	6/32	6/32	6/32	6/32	11/22	16	16	16	16	16	16
RIR	11/22	11/22	11/22	11/22	6/32	6/32	6/32	6/32	6/32	6/32	11/22	16	16	16	16	16	16

Received From: S+5 Industries
6021 Navigation Blvd
HOUSTON TX 77011

Req: 2026-06-23 16:12

Customer: (129140) SS INDU: P...
Special Instructions:

Res/Voy : SPD 189 MAN POD: HCU Seals:

Reference: 90E1128A03 MAN

Gross Wgt: 37830 Cargo Wgt:
Comcity: Empty

Shipper: (053107) TECNOFIL SA
CUS: DIS: 0: CHL 50114795 06/23/26 14:09

Truck Co: (0AEI) O. A. EXPRESS INC.
Trucker: (*CHECK DRIVER TWIC*)



McMillan

RECEIVED BY:

LeAndre France

* DRIVER COPY *

Copy: 2 of 2



005324149*HOS*8855508

2026-06-23 14:12:00



OUT FULL IMPORT

SMCU 79:023 0 Type: 40HD

FT SCE: Push In RGT SCE: Push In FRONT Old N30
SACR Old N80 PINS Locked

TRM REMARKS: 5003:3 1026

SMCU 142132 Type: 40GN

OF	11/22	Wo	ns	6/32	FWHA	Yes	Spa	700
IP	11/22	Wo	ns	6/32	Plate	Yes	27	740 ME
OR	11/22	Wo	ns	6/32	RPF	11/22	OK	0-16/3
IR	11/22	Wo	ns	6/32	RIF	11/22	OK	0-16/3
					ROR	11/22	OK	0-16/3
					RIR	11/22	OK	0-16/3

Deliver To:

S+S Industries
6021 Navigation Blvd
HOUSTON TX 77011

Rev: 2026-06-23 14:12

Customer: (129:40) SS INDUSTRIES
Special Instructions:
Trucking company must bring their own chassis

Res/Voy: SPD 189 MAN POD: HCU
Reference: 90E1128AC03 MAN

Access #1: 30438 CAFE C Wgt: 42580
Capacity: PACKAGES CONTAINING 7409 19 00P1 - COPPER STRIPS - TIRAS
Shipper: (057107) TECNOFIL SA
Dist: 05 - CIB 50114795 06/22 25 14:09

Seals: 002H 1078
59413
400: 485

Truck Co: (04E1) O A. EXPRESS INC.
Trucker: (*CHECK DRIVER TWIC*)

RECEIVED BY: *[Signature]*
www.sealedair.com
1501 Paloma Hornero

0021: 06.23/15 14

CUSTOMER COPY *

10/23: 0 of



005324149*HOS*8855508

2026-06-23



OUT FULL IMPORT