

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	260706040

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. 260706040

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/26/2026	CHASSIS, GA	391825		SMLU7867541			1	\$32.00	\$32.00
06/26/2026	SAVANNAH TRANSPORTATION	391825		SMLU7867541	1	\$325.00			\$325.00
06/26/2026	SAVANNAH, GA	391825		SMLU7867541			1	\$80.00	\$80.00
					1	\$325.00	2	\$112.00	\$437.00

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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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: SMLU7867541 Miles: 10
Pieces: 18 Weight: 42703
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 06/26/26 @ 23:59
Appt Notes: READY
Ref # SMLU7867541

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 # SMLU7867541

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 _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 391825

must appear on all invoices



PRO # 391825

Rate Confirmation

06/29/26 14:42:06 (EST)

CRANE SOLUTIONS LLC
1500 RANKIN RD.

HOUSTON TX 77073

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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 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 # 391825

must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins

stephanie.robins@oaexpress.com

06/29/2026 17:53 EDT IP: 2601:902:4300:5660:99bd:27a5...

Stephanie Robbins

From: Stephanie Robbins
Sent: Monday, June 29, 2026 1:07 PM
To: 'Rammy Yousef'; 'Leah Auzenne'; 'Frank Staudenraus'
Cc: 'Leslie Martinez'; 'Mafia Evans'; 'All @ OA Express'; 'Jeremiah Carter'
Subject: RE: HSI2606IAH01942 / Navigation-- O.A

2026-06-29

005347757*HOS*8857013

INB IN EMPTY IMPORT

Req 2026-06-29 08:20

Customer: (129140) 55 INDUSTRIES

Special Instructions

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

Res Voy: SBY 47 HAN POD: HOU Seals

Reference: 9075307A002 HAN

SHIPPER: 010511921 TECHNICAL SA
CUSTOMER: 010511921 SA

TRUCK CO: (OAE1) O.A. EXPRESS INC
TRUCKER: (*CHECK DRIVER TAGIC*)

RECEIVED BY: DRIVER COPY

Copy: 2 of 2

2026-06-29

005347761*HOS*8857081

INB IN EMPTY IMPORT

Req 2026-06-29 09:34

Customer: (129140) 55 INDUSTRIES

Special Instructions

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

Res Voy: SBY 47 HAN POD: HOU Seals

Reference: 9075307A002 HAN

SHIPPER: 010511921 TECHNICAL SA
CUSTOMER: 010511921 SA

TRUCK CO: (OAE1) O.A. EXPRESS INC
TRUCKER: (*CHECK DRIVER TAGIC*)

RECEIVED BY: DRIVER COPY

Copy: 2 of 2

2026-06-26

005347775

INB IN EMPTY IMPORT

Req 2026-06-26

Customer: (129140) 55 INDUSTRIES

Special Instructions

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

Res Voy: SBY 47 HAN POD: HOU Seals

Reference: 9075307A002 HAN

SHIPPER: 010511921 TECHNICAL SA
CUSTOMER: 010511921 SA

TRUCK CO: (OAE1) O.A. EXPRESS INC
TRUCKER: (*CHECK DRIVER TAGIC*)

RECEIVED BY: DRIVER COPY

Copy: 2 of 2