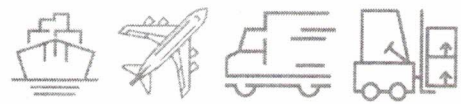


240111002



105 Forest Parkway, Suite 600 • Forest Park, GA 30297
Tel: +1 (678)538-1100 • www.cargobrokers.com



Keep Calm and Cargo On

Cartage Advice With Receipt

SHIPMENT	S00006677
TRANSPORT BOOKING	TB00019503
DATE	08-Nov-23 14:25

BOOKING DETAILS

TRANSPORT COMPANY	ROAD CARRIER REGISTRATION
OA EXPRESS 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES	

SHIPPER	CONSIGNEE
TRIPLUS CO, LTD	AUTO METAL DIRECT LLC

ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	TAIPEI TRIUMPH / 029E / 9737498	COSCO CONTAINER LINES INC	TWKHH	USSAV	14-Nov-23	16-Dec-23

GOODS DESCRIPTION	CARRIER BOOKING REFERENCE
AUTO BODY PARTS	

ORDER NUMBERS	OCEAN BILL OF LADING	HOUSE BILL OF LADING
AMD20550	6368802930	KAGNE2311026

CONTAINERS DETAILS						
Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
CSNU7159951	cos1453341	1	40HC	6008.750 KG		65.000 M3

HANDLING/CARTAGE INSTRUCTIONS
 JDS 14-Feb-22 13:14 GMT-05:00:

 contact - Andy Masters for delivery appt

 andy@autometaldirect.com

 770-967-0303 x382

INSTRUCTIONS DETAILS

PICKUP	GEORGIA PORT AUTHORITY - GARDEN CITY TERMINAL
HIGHWAY 25 PORT WENTWORTH GA 31407 UNITED STATES	Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager +1 912-651-2195

Package	Desc.	Planned	Required From	Required To	Reference #
1x 40HC CSNU7159951	PIC				

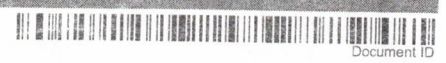
MULTI	AUTO METAL DIRECT LLC
3348 GATEWAY CENTRE PARKWAY GAINSVILLE GA 30507 UNITED STATES	Drop Mode: WUP - Wait for Pack/Unpack Contact: Allie Sarratori +17709670909

Package	Desc.	Planned	Required From	Required To	Reference #
1x 40HC CSNU7159951					

DELIVERY

Continued Over

In: 9:15AM
Out: 10:50AM



Document ID

0114-0900 Patrick

COSCO SHIPPING Lines (North America) Inc.
 As Agent For COSCO SHIPPING Lines Co., Ltd.

North America Operation Center
Detention (Per Diem) Invoice

15600 JFK BLVD, Suite 400, Houston Texas 77032
 Toll Free Phone No: 866-830-2550; FAX No: 281-765-6881
 For inquiry: <http://support.cosco-usa.com/support/home>
 E-Mail for dispute: shaperdiem@coscon.com

Dispute Information: <https://world.lines.coscoshipping.com/nar/en/dndp/dnddp/1/1>

INVOICE NUMBER: HOU00382245
 ISSUE DATE: 17 Jan 2024
 VERSION NUMBER: 1
 CARRIER: COSCON

PAYMENT DUE NET 30 DAYS
 OAEI
 O.A. Express Incorporated
 2222 East Beamer Street Woodland California 95776

BKG/BL Ref	Place of Receipt	Port of Loading	Port of Discharge	Final Destination	Bound Type	Charge Type	Tariff
6368802930	Kaohsiung	Kaohsiung	Savannah	Savannah	Inbound	DT	201

Container	DD Location	Rule	Rate	Container Availability	Free Time Start	Free Time Expiry (Status)	Clock End (Status)	Free Day (Type)	Billable Day (Type)	Charges (Status)	Party
CSNU7159951	SAV01	Rule-1	TierRate-1	26 Dec 2023	26 Dec 2023 00:00	29 Dec 2023 23:59 (A)	05 Jan 2024 23:59 (A)	4 (W)	7 (C)	USD 985 (A)	Cargo Brokers International, Inc.

Total Charges: USD 985.00 (A)

COSCO SHIPPING Lines (North America) Inc.
As Agent For COSCO SHIPPING Lines Co., Ltd.

North America Operation Center

Detention (Per Diem) Invoice

15600 JFK BLVD, Suite 400, Houston Texas 77032
Toll Free Phone No: 866-830-2550; FAX No: 281-765-6881
For inquiry: <http://support.cosco-usa.com/support/home>
E-Mail for dispute: shaperdien@coscon.com
Dispute Information: <https://world.lines.coscoshipping.com/nalen/drddp/drddp/1/1>

INVOICE NUMBER: HOU00382245
ISSUE DATE: 17 Jan 2024
VERSION NUMBER: 1
CARRIER: COSCON
PAYMENT DUE NET 30 DAYS
OAEI
O.A. Express Incorporated
2222 East Beamer Street Woodland California 95776

BKG/BL Ref	Place of Receipt	Port of Loading	Port of Discharge	Final Destination	Bound Type	Charge Type	Tariff
6368802930	Kaohsiung	Kaohsiung	Savannah	Savannah	Inbound	DT	201

Rule:	Rate:	Free Time Expiry (Status), Clock End (Status), Charges (Status)
Rule-1: Detention starts 0 calendar day(s) after Last Hub Departure Detention ends 0 calendar day(s) after Empty Return	TierRate-1 Tier Rate Type: TierRate 1 - 5 days: USD 125.00 (per container / day) >= 6 days: USD 180.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned Free Day (Type), Billable Day (Type) (C) : Calendar (W) : Working

Import to USA Detention Tariff and Rules

- Tariff Number and Name:**
201 - Far East/Oceania/Indian Sub-Continent/Middle East to USA
098 - Europe/Med countries to USA via Trans-Atlantic Trade (TAT)
106 - South/Central America to USA
108 - Africa to USA and Canada
205 - European & Mediterranean Countries to USA & Canada via Far East

- Tariff Rule and Title:**
021-A Free Time/Detention at Destination USA
021-A-1 Definition of Free Time, Demurrage and Detention
021-007 Free Time/Detention at Destination USA
021-004 Definition of Free Time, Demurrage and Detention
021-A Free Time/Detention at Destination USA
021-A-1 Definition of Free Time, Demurrage and Detention
021-A Free Time/Detention at Destination USA
021-A-1 Definition of Free Time, Demurrage and Detention
021-A Free Time/Detention at Destination USA
021-a Definition of Free Time, Demurrage and Detention

Methodology for Calculation of Detention Charges:
For calculation purposes each day used after free time expiration will be billed based on the scale table noted in tariff rules according to the total amount of days used including the allowable free days stated in tariff or service contract. For example, if 35 days are used and 14 days are free, then 21 days are billable. Calculation of charges starts from the 15th day, as this is the first billable day after Free Time expiration. Day 15 will be billed at the charge stated in the scale table for day 15; day 16 will be billed at the charge stated in scale table for day 16; and so forth, up to 21 total of used days.

COSCO SHIPPING Lines (North America) Inc.
 As Agent For COSCO SHIPPING Lines Co., Ltd.

North America Operation Center

Detention (Per Diem) Invoice

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 Toll Free Phone No: 866-830-2550; FAX No: 281-765-6881
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 Dispute Information: <https://world.lines.coscoshipping.com/nalendndp/dnddp/1/1>

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 VERSION NUMBER: 1
 CARRIER: COSCON

PAYMENT DUE NET 30 DAYS
 OAEI
 O.A. Express Incorporated
 2222 East Beamer Street Woodland California 95776

BKG/BL Ref	Place of Receipt	Port of Loading	Port of Discharge	Final Destination	Bound Type	Charge Type	Tariff
6368802930	Kaohsiung	Kaohsiung	Savannah	Savannah	Inbound	DT	201

Remarks:

Remit Payment To COSCO SHIPPING LINES
 North America Inc.
 9659 N. Sam Houston Parkway
 East, Suite 150 #240 Humble, Texas 77396
 Please provide your Per Diem Remittance detail with payment:
 - Remittance detail should be sent directly to: perdiem@cosco-usa.com or submit a Cosco Shipping Fresh Desk support ticket <https://support.cosco-usa.com/support/tickets/new>
 - Please put Company's name with total payment amount on the subject line. Payment Details should include (Invoice number, B/L Numbers or Contract Number etc.) in the body of the email.
 - NOTE: COSCO SHIPPING WILL APPLY YOUR PAYMENT TO THE OLDEST OUTSTANDING PER DIEM INVOICE IF THE PAYMENT IS RECEIVED WITHOUT A REMITTANCE.
 Carrier verifies that the invoiced charges are consistent with any of the Federal Maritime Commission rules with respect to detention and demurrage and that Carrier's performance did not cause or contribute to the invoiced charges.

PAYMENT INFORMATION

Cheque Issue To: COSCO SHIPPING Lines (North America) Inc.
 Wire Transfer Info: J.P. Morgan Chase Bank
 Acct No. 722619616
 ABA No. 021000021 ACH No. 111000614