

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Date	Invoice #
01/31/2024	240201017

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

CARGO BROKERS INTERNATIONAL, INC
105 FOREST PARKWAY, SUITE 600
FOREST PARK, GA 30297
704-357-3079

Amount Due	Enclosed
\$1,425.00	

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

Please reference this *Invoice number*. 240201017

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/23/2024	SAVANNAH TO GAINESVILLE	S000007421	BC1231218424	HLBUB8062847	1	\$1,425.00			\$1,425.00
					1	\$1,425.00			\$1,425.00

Sign for Delivery:

0123-500 B-101

9:20am



Continued Over...

Package	Desc.	Planned	Required From	Required To	Reference #
3 DELIVERY	1x 20GP HLBUS062847				
2 MULTI	106 NORTHPOINT PKWY BLDG 2 ACWORTH GA 30102 UNITED STATES				
1 PICKUP	HIGHWAY 25 PORT WENTWORTH GA 31407 UNITED STATES				

Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
HLBU8062847	HL1856072	1	20GP	1700.000 KG		

Mode	Vessel / Voyage / IMO(Loyds)	Carrier	Load	Disch.	ETA
SEA	CHICAGO EXPRESS / 114W /	HAPAG LLOYD (AMERICA) INC.	ESVLC	USSAV	23-Dec-23
					09-Jan-24

SHIPPER	CONSIGNEE
DESARROLLO INDUSTRIAL DE MAQUINARIA BENICARLO SL	KOCH LIMITED PARTNERSHIP DBA KOCH MACHINERY & SYSTEMS

ORDER NUMBERS	CARRIER BOOKING REFERENCE
23045, 34530	ME2314907
BC1231218424	

HOUSE BILL OF LADING	OCEAN BILL OF LADING
	ME2314907

ROUTING INFORMATION	REFERENCES
AMS: HLCUBC1NL18424AA	

INSTRUCTIONS DETAILS	CONTAINERS DETAILS
Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager +1 912-651-2195	

BOOKING DETAILS	ROAD CARRIER REGISTRATION	TRANSPORT COMPANY
SHIPMENT S00007421		OA EXPRESS
TRANSPORT BOOKING TB00019876		45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES
DATE 21-Dec-23 11:16		

Cartage Advice With Receipt

Keep Calm and Cargo On

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