

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240202008

Wells Fargo Bank

Bank Account # 4080337751
Routing # 121000248

Amount Due	Enclosed
\$378.00	

Bill To:
SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

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

Please reference this *Invoice number*. 240202008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/16/2024	SAVANNAH PORT DRAYAGE			WHSU6268342A	1	\$285.00			\$285.00
01/16/2024	CHASSIS, GA				1	\$285.00	3	\$31.00	\$93.00
					1	\$285.00	3	\$31.00	\$378.00

Sign for Delivery:

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

6340715

WHL:WAN HAI LINES (USA) LTD.

16-Jan-2024 12:15:11

OAEI

Driver Name		Truck ID	KKK961
Container	WHSU6268342	Size/Type	40_DRY_9.5
Chassis	411990	Size/Type	
Vessel	EVHL:NORFOLK EXPRESS	Booking	
Chs Acc		Scale Wt	31780
Ctr Acc		Gross Wt	17197
Temp		Seals	WHLR422980

MESSAGES

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Pick up WHSU6268342 from yard position 612066C 1
Then exit terminal with your own chassis

