

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240202009

Wells Fargo Bank

Bank Account # 4080337751
Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$378.00	

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

Please reference this *Invoice number*. 240202009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/16/2024	SAVANNAH PORT DRAYAGE			KOCU4320380	1	\$285.00			\$285.00
01/16/2024	CHASSIS, GA			KOCU4320380			3	\$31.00	\$93.00
					1	\$285.00	3	\$31.00	\$378.00

Sign for Delivery:

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

6344023

HMM:HMM AMERICA SHIPPING AGENCY, INC

16-Jan-2024 14:49:55

OAEI

Driver Name		Truck ID	XXX961
Container	KOCU4320380	Size/Type	40_DRY_9.5
Chassis	412026	Size/Type	
Vessel	ONWR:ONE WREN	Booking	
Chs Acc		Scale Wt	31620
Ctr Acc		Gross Wt	14771
Temp		Seals	230126462

MESSAGES



MESSAGES

Then exit terminal with your own chassis
Pick up KOCU4320380 from yard position 809112E 4