

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240202010

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*. 240202010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/23/2024	CHASSIS, GA			HMMMU6565262			3	\$31.00	\$93.00
01/23/2024	SAVANNAH PORT DRAYAGE			HMMMU6565262	1	\$285.00			\$285.00
					1	\$285.00	3	\$31.00	\$378.00

Sign for Delivery:

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

6406362

HMM:HMM AMERICA SHIPPING AGENCY, INC

23-Jan-2024 08:38:16

OAEI

Driver Name		Truck ID	EBN381
Container	HMMU6565262	Size/Type	40_DRY_9.5
Chassis	413323	Size/Type	
Vessel	HAAR:AL RIFFA	Booking	
Chs Acc		Scale Wt	32200
Ctr Acc		Gross Wt	17093
Temp		Seals	231277620

MESSAGES



MESSAGES

Pick up HMMU6565262 from yard position 803066D 4
Then exit terminal with your own chassis