

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240205002

Wells Fargo Bank

Bank Account # 4080337751
Routing # 121000248

Bill To:

STEIN FIBERS LTD
4 COMPUTER DR. WEST
ALBANY, NY 12205
(518) 489-5700

Amount Due	Enclosed
\$265.00	

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

Please reference this Invoice number. 240205002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/29/2024	SAVANNAH PORT DRAYAGE	Savannah Dray 01/30	238465	WHSU5259095	1	\$265.00			\$265.00
					1	\$265.00			\$265.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan
WHL:WAN HAI LINES (USA) LTD.

Deliver Import Container

6473679

30-Jan-2024 06:12:23

OAEI

Driver Name

Truck ID

XKX961

Container

WHSU5259095

Size/Type

40_DRY_9.5

Chassis

413375

Size/Type

Vessel

EVTP:SAVANNAH EXPRESS

Booking

Chs Acc

Scale Wt

32000

Ctr Acc

Gross Wt

61620

Temp

Seals

WHLR424859

MESSAGES

 EXCEL  PDF

MESSAGES

Pick up WHSU5259095 from yard position 115022C 2
Then exit terminal with your own chassis