

**OA EXPRESS, INC.**

**Remit To:**

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

| Date       | Invoice # |
|------------|-----------|
| 01/12/2024 | 240111003 |

**Wells Fargo Bank**

Bank Account # 4080337751  
Routing # 121000248

| Amount Due | Enclosed |
|------------|----------|
| \$1,425.00 |          |

**Bill To:**

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

\*\*\*\*\*  
**PLEASE NOTE: When making a payment**  
Please reference this *Invoice number*. 240111003

| Date       | Service                 | Service Detail | BOL          | Container   | Quantity | Rate       | Fee | Amount     |
|------------|-------------------------|----------------|--------------|-------------|----------|------------|-----|------------|
| 01/08/2024 | SAVANNAH TO GAINESVILLE |                | 003302083753 | EITU1389138 | 1        | \$1,425.00 |     | \$1,425.00 |
|            |                         |                |              |             | 1        | \$1,425.00 |     | \$1,425.00 |

Sign for Delivery:

\_\_\_\_\_

24011053

**CARGOBROKERS INTERNATIONAL**

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

**Keep Calm and Cargo On**

# Cartage Advice With Receipt

|                   |                 |
|-------------------|-----------------|
| SHIPMENT          | S00006933       |
| TRANSPORT BOOKING | TB00019601      |
| DATE              | 21-Nov-23 15:44 |

## BOOKING DETAILS

**TRANSPORT COMPANY** OA EXPRESS  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538  
 UNITED STATES

**SHIPPER** TRIPPLUS CO, LTD

**ROUTING INFORMATION**  
 Mode Vessel / Voyage / IMO(Loyds) TITAN / 033E / 9728928  
 Carrier EVERGREEN SHIPPING AGENCY (AMERICA)  
 TWKHH USSAV 28-Nov-23  
 Load Disch. ETD ETA 02-Jan-24  
 OFFICE CORPORATION (NEW YORK)

**GOODS DESCRIPTION** AUTO BODY PARTS

**CARRIER BOOKING REFERENCE**

**ORDER NUMBERS** amd20562

**HOUSE BILL OF LADING** 003302083753

**HOUSE BILL OF LADING** KAGNE2311059

**REFERENCES** AMS: foxKAGNE2311059

**CONTAINERS DETAILS**

|              |             |
|--------------|-------------|
| Container ID | EITU1389138 |
| Seal Number  | MCJUC0363   |
| Count Type   | 1 40HC      |
| Gross Weight | 7159.810 KG |
| Tare Weight  |             |
| Goods Volume | 65.000 M3   |

**HANDLING/CARTAGE INSTRUCTIONS** JDS 14-Feb-22 13:14 GMT-05:00

contact - Andy Masters for delivery appt  
 andy@autometaldirect.com  
 770-967-0303 x382

**INSTRUCTIONS DETAILS**

**1 PICKUP** GEORGIA PORT AUTHORITY - GARDEN CITY TERMINAL  
 HIGHWAY 25  
 PORT WENTWORTH GA 31407  
 UNITED STATES

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

**Package** 1X 40HC EITU1389138

**Desc.** AUTO METAL DIRECT LLC  
**Planned** 348 GATEWAY CENTRE PARKWAY  
 GAINSVILLE GA 30507  
 UNITED STATES

**Required From** Required To Reference #

**Package** 2 MULTI

**Desc.** AUTO METAL DIRECT LLC  
**Planned** 348 GATEWAY CENTRE PARKWAY  
 GAINSVILLE GA 30507  
 UNITED STATES

**Required From** Required To Reference #

**Drop Mode:** WUP - Wait for Pack/Unpack  
**Contact:** Allie Sarratori +17709670909

**Continued Over...**

Document ID

In: 8:35AM  
 Out: 10:00AM  
 at 8. mason