

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/16/2024	240213001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$1,425.00	

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

Please reference this *Invoice number.* 240213001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/08/2024	SAVANNA H TO GAINESVI LLE	S00007456		EGHU8255870	1	\$1,425.0 0			\$1,425.00
					1	\$1,425.0 0			\$1,425.00

Sign for Delivery: _____

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/16/2024	240213001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$1,425.00	

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

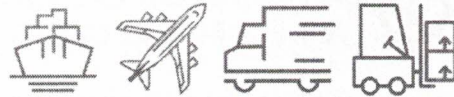
Please reference this *Invoice number*. 240213001

Sign for Delivery: _____

240213001



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	S00007456
TRANSPORT BOOKING	TB00019899
DATE	04-Jan-24 16:32

BOOKING DETAILS

TRANSPORT COMPANY	ROAD CARRIER REGISTRATION
OA EXPRESS 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES	

SHIPPER	CONSIGNEE
TRIPLUS CO, LTD	AUTO METAL DIRECT LLC

ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	EVER MAX / 003E / 9935208	EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION (NEW YORK OFFICE)	TWKHH	USSAV	26-Dec-23	27-Jan-24

GOODS DESCRIPTION	CARRIER BOOKING REFERENCE
AUTO BODY PARTS	

ORDER NUMBERS	OCEAN BILL OF LADING	HOUSE BILL OF LADING
AMD20578	003302277507	KAGNE2312052

REFERENCES
AMS: foxrKAGNE2312052

CONTAINERS DETAILS						
Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
EGHU8255870	MCJVX2573	1	40HC	4006.570 KG		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	Desc.	Planned	Required From	Required To	Reference #
1x 40HC	EGHU8255870	PIC			

2 MULTI	AUTO METAL DIRECT LLC
3348 GATEWAY CENTRE PARKWAY GAINSVILLE GA 30507 UNITED STATES	Drop Mode: WUP - Wait for Pack/Unpack Contact: Allie Sarratori +17709670909

Package	Desc.	Planned	Required From	Required To	Reference #

Continued Over...

In: 7:00AM
Out: 8:25AM

Andy S. Masters



Document ID

02/08-0700 DONALD