

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/16/2024	240213002

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. 240213002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/09/2024	SAVANNA H TO GAINESVI LLE	S00006831		YMLU8770866	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	240213002

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*. 240213002

Sign for Delivery: _____

24021300Z



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	S00006831
TRANSPORT BOOKING	TB00019560
DATE	16-Nov-23 12:13

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	DORTMUND EXPRESS / 051E / 9461051	YANG MING (AMERICA) CORPORATION	TWKHH	USSAV	25-Nov-23	09-Jan-24

GOODS DESCRIPTION	CARRIER BOOKING REFERENCE
AUTO BODY PARTS	

ORDER NUMBERS	OCEAN BILL OF LADING	HOUSE BILL OF LADING
amd20557	209070606	KAGNE2311046

CONTAINERS DETAILS

Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
YMLU8770866	YMAQ583565	1	40HC	6725.050 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	Drop Mode: WUP - Wait for Pack/Unpack
HIGHWAY 25 PORT WENTWORTH GA 31407 UNITED STATES		Contact: The Transport Manager +1 912-651-2195

Package	Desc.	Planned	Required From	Required To	Reference #
1x 40HC YMLU8770866	PIC				

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

Package	Desc.	Planned	Required From	Required To	Reference #
1x 40HC YMLU8770866					

3 DELIVERY

Continued Over...

In: 7:20 AM
out: 8:50 AM



Document ID

Andy S. Sarratori

02109-YMLU877086 0700