

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/16/2024	240219003

Wells Fargo Bank
Bank Account # 4080337751
Routing # 121000248

Bill To:

E & E CO., LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Amount Due	Enclosed
\$68,370.00	

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

Please reference this Invoice number. 240219003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/16/2024	PORT TO SAV			PORT TO SAV	278	\$240.00			\$66,720.00
02/16/2024	CHARLESTON TO SAV			CHARLESTON TO SAVANNAH	2	\$825.00			\$1,650.00
					280	\$1,065.00			\$68,370.00
									0

Sign for Delivery: _____

OA EXPRESS, INC.

Remit To:

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45875 NORTHPORT LOOP EAST
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Sign for Delivery: _____

Container No.	Carrier	Shipment ID	BOL No.	Port Pickup Date
BEAU4486310	OA Express	EE23122551	YMLUE236305437	2/9/2024
BEAU4496112	OA Express	EE23122474	YMLUE240158800	2/12/2024
BEAU4527091	OA Express	EE23122499	YMLUE490374151	2/13/2024
BEAU4821660	OA Express	EE23122448	YMLUE236303209	2/5/2024
BEAU5160884	OA Express	EE23122498	YMLUE490373593	2/15/2024
BEAU5160903	OA Express	EE23122445	YMLUE236303205	2/5/2024
BEAU5341368	OA Express	EE24010144	ONEYMUMD81381800	2/12/2024
BEAU6337491	OA Express	EE23122457	ZIMUSNH1723056	2/1/2024
BMOU4504470	OA Express	EE24010119	ZIMUSNH1723219	2/16/2024
BMOU4869442	OA Express	EE24010061	142303252271	2/16/2024
BMOU5228525	OA Express	EE23122599	142303026513	2/1/2024
BMOU5738642	OA Express	EE23122550	YMLUE236305452	2/13/2024
BMOU5792181	OA Express	EE24010070	142303174262	2/14/2024
BMOU6008588	OA Express	EE24010165	142303351074	2/16/2024
BMOU6272667	OA Express	EE23122550	YMLUE236305452	2/8/2024
BSIU8218871	OA Express	EE23122554	HLCUKHI231233236	2/5/2024
BSIU9452713	OA Express	EE24010023	142303349355	2/12/2024
BSIU9766355	OA Express	EE23122502	YMLUE490374158	2/13/2024
BSIU9829670	OA Express	EE24010012	YMLUE236305574	2/12/2024
BSIU9958553	OA Express	EE24010071	142303174270	2/13/2024
CAAU5343803	OA Express	EE24010053	142303116385	2/2/2024
CAAU5458470	OA Express	EE23122583	ZIMUSNH1723117	2/14/2024
CAAU5458510	OA Express	EE23122582	ZIMUSNH1723114	2/15/2024
CAAU5712671	OA Express	EE24010054	142303116351	2/2/2024
CAIU4233342	OA Express	EE23122566	HLCUKHI231233247	2/3/2024
CAIU4375060	OA Express	EE23122452	ZIMUSHH31119577	2/3/2024
CAIU7086121	OA Express	EE23122568	093300345942	2/12/2024
CAIU7979398	OA Express	EE24010052	YMLUE236305577	2/12/2024
CAIU8019283	OA Express	EE23122453	ZIMUSHH31119574	2/5/2024
CAIU8505705	OA Express	EE24010028	ZIMUSNH1723324	2/16/2024
CAIU8920970	OA Express	EE24010114	ZIMUSHH31131837	2/16/2024
CAIU8983495	OA Express	EE23122590	HLCUKHI231252386	2/9/2024
CAIU8997436	OA Express	EE24010026	ZIMUSNH1723323	2/16/2024
CAIU9782469	OA Express	EE24010060	142303252254	2/16/2024
CRSU9079260	OA Express	EE23122450	ZIMUSHH31119576	2/2/2024
DRYU9127489	OA Express	EE23122580	ZIMUSNH1723064	2/1/2024
DRYU9173993	OA Express	EE24010056	142303116377	2/2/2024
DRYU9236047	OA Express	EE24010166	142303351091	2/15/2024
DRYU9546438	OA Express	EE23122598	142303254664	2/1/2024
DRYU9549376	OA Express	EE24010056	142303116377	2/1/2024
DRYU9821490	OA Express	EE24010068	142303254699	2/13/2024
DRYU9890058	OA Express	EE23122530	142303254630	2/2/2024
EE24010141	OA Express	EE24010141	HLCULI2231201065	2/13/2024
EGHU8261852	OA Express	EE24010055	142303116369	2/2/2024
EGHU9163038	OA Express	EE23122422	142303107394	2/1/2024

EMCU8703590	OA Express	EE24010061	142303252271	2/16/2024
EMCU8863200	OA Express	EE24010021	142303349347	2/12/2024
EMCU9578086	OA Express	EE23122533	142303026492	2/1/2024
EMCU9901856	OA Express	EE24010018	142303115656	2/12/2024
EMCU9903036	OA Express	EE24010122	142303254605	2/16/2024
EMCU9927510	OA Express	EE24010057	142303244863	2/16/2024
EMCU9931568	OA Express	EE24010122	142303254605	2/15/2024
EMCU9931613	OA Express	EE24010058	142303244821	2/16/2024
EMCU9931660	OA Express	EE24010063	142303244855	2/16/2024
EMCU9942027	OA Express	EE23122475	142303023752	2/2/2024
FANU1875111	OA Express	EE23122554	HLCUKHI231233236	2/5/2024
FBIU7915173	OA Express	EE23122441	142302960191	2/1/2024
FBLU0143302	OA Express	EE23122550	YMLUE236305452	2/8/2024
FBLU0154138	OA Express	EE23122430	YMLUE240158640	2/12/2024
FBLU0154138	OA Express	EE23122430	YMLUE240158640	2/12/2024
FCIU8917906	OA Express	EE24010050	ZIMUSHH31124892	2/8/2024
FCIU9004434	OA Express	EE24010029	ZIMUSNH1723325	2/16/2024
FCIU9372800	OA Express	EE23122598	142303254664	2/3/2024
FFAU1595523	OA Express	EE24010068	142303254699	2/14/2024
FFAU2089900	OA Express	EE24010070	142303174262	2/15/2024
FFAU2090120	OA Express	EE24010070	142303174262	2/14/2024
FFAU2527098	OA Express	EE23122589	MEDUJ6556636	2/6/2024
FFAU3832732	OA Express	EE23122563	MEDUJ6521697	2/5/2024
FFAU3832732	OA Express	EE23122563	MEDUJ6521697	2/5/2024
FSCU4961900	OA Express	EE24010016	142303115613	2/13/2024
FSCU7084872	OA Express	EE23122529	142303026441	2/2/2024
FSCU8163322	OA Express	EE24010115	ZIMUSHH31131836	2/16/2024
FSCU8255162	OA Express	EE23122543	ZIMUSNH1723110	2/14/2024
FSCU8569590	OA Express	EE23122566	HLCUKHI231233247	2/3/2024
GAOU6040803	OA Express	EE24010029	ZIMUSNH1723325	2/16/2024
GAOU6111450	OA Express	EE23122578	ZIMUSNH1723141	2/2/2024
GAOU6136021	OA Express	EE24010116	ZIMUSHH31131829	2/16/2024
GAOU6265414	OA Express	EE23122439	142302960140	2/2/2024
GAOU6318089	OA Express	EE24010071	142303174270	2/13/2024
GCXU5056643	OA Express	EE23122583	ZIMUSNH1723117	2/14/2024
HLBU1427497	OA Express	EE23122564	HLCUKHI231215484	2/8/2024
HLBU2010091	OA Express	EE23122554	HLCUKHI231233236	2/5/2024
HLXU8358353	OA Express	EE23122564	HLCUKHI231215484	2/9/2024
HNSU5001997	OA Express	EE24010119	ZIMUSNH1723219	2/16/2024
JZPU8017707	OA Express	EE23122455	ZIMUSHH31119572	2/5/2024
JZPU8030036	OA Express	EE23122579	ZIMUSNH1723062	2/1/2024
JZPU8032168	OA Express	EE23122580	ZIMUSNH1723064	2/1/2024
MAGU5513802	OA Express	EE23122474	YMLUE240158800	2/12/2024
MAGU5605832	OA Express	EE24010113	ZIMUSHH31131831	2/16/2024
MAGU5653091	OA Express	EE23122551	YMLUE236305437	2/12/2024
MRKU2583507	OA Express	EE24010098	MAEU234398476	2/7/2024
MRSU4564767	OA Express	EE24010092	MAEU234136442	2/7/2024

TGBU4350342	OA Express	EE24010059	142303244839	2/16/2024
TGBU4464284	OA Express	EE23122475	142303023752	2/2/2024
TGBU5759309	OA Express	EE23122543	ZIMUSNH1723110	2/14/2024
TGBU5775320	OA Express	EE23122585	ZIMUSNH1723119	2/14/2024
TGBU6157224	OA Express	EE23122502	YMLUE490374158	2/13/2024
TGBU6157224	OA Express	EE23122502	YMLUE490374158	2/13/2024
TGBU6207259	OA Express	EE23122476	142303100195	2/2/2024
TGBU7108899	OA Express	EE23122361	YMLUE240158561	2/5/2024
TGBU7240903	OA Express	EE24010024	ZIMUSNH1723214	2/16/2024
TGBU7898176	OA Express	EE24010070	142303174262	2/15/2024
TGHU5202824	OA Express	EE23122544	ZIMUSNH1723111	2/15/2024
TGHU5297007	OA Express	EE23122444	YMLUE236303198	2/5/2024
TGHU6097359	OA Express	EE24010090	MAEU234843571	2/7/2024
TGHU6581548	OA Express	EE23122602	ONEYKHID13923400	2/2/2024
TGHU6748255	OA Express	EE23122551	YMLUE236305437	2/8/2024
TGHU9714670	OA Express	EE23122585	ZIMUSNH1723119	2/14/2024
TLU5382453	OA Express	EE23122500	YMLUE490374155	2/13/2024
TRHU4935346	OA Express	EE23122475	142303023752	2/2/2024
TRHU5717586	OA Express	EE24010053	142303116385	2/1/2024
TRHU5845606	OA Express	EE23122477	142303023735	2/2/2024
TRHU5944358	OA Express	EE23122601	ONEYKHID14654600	2/8/2024
TRHU6752724	OA Express	EE24010165	142303351074	2/16/2024
TRHU7094058	OA Express	EE24010068	142303254699	2/13/2024
TRHU7249421	OA Express	EE23122553	MEDUJ6556602	2/5/2024
TRHU7366032	OA Express	EE24010071	142303174270	2/13/2024
TRHU7811441	OA Express	EE23122565	ONEYKHID14498500	2/8/2024
TRHU8310505	OA Express	EE23122586	ZIMUSNH1723224	2/15/2024
TRHU8351248	OA Express	EE23122584	ZIMUSNH1723118	2/14/2024
TRHU8362849	OA Express	EE24010070	142303174262	2/15/2024
TXGU5584944	OA Express	EE24010019	142303115681	2/12/2024
TXGU5597999	OA Express	EE23122439	142302960140	2/1/2024
TXGU5844770	OA Express	EE23122598	142303254664	2/1/2024
UACU5843495	OA Express	EE23122554	HLCUKHI231233236	2/5/2024
WFHU4153162	OA Express	EE23122545	ZIMUSNH1723112	2/15/2024
WFHU5191383	OA Express	EE23122440	142302960166	2/2/2024
YMLU5154194	OA Express	EE24010011	YMLUE236305567	2/12/2024
YMLU8561167	OA Express	EE23122362	YMLUE240158562	2/5/2024
YMLU8657000	OA Express	EE24010066	YMLUE226156797	2/12/2024
YMLU8853739	OA Express	EE24010013	YMLUE236305575	2/12/2024
YMLU8948496	OA Express	EE23122503	YMLUE490374346	2/12/2024
YMLU9000197	OA Express	EE23122501	YMLUE490374157	2/13/2024
YMMU6042340	OA Express	EE24010066	YMLUE226156797	2/14/2024
YMMU6059338	OA Express	EE23122461	YMLUE232213157	2/12/2024
YMMU6066640	OA Express	EE23122474	YMLUE240158800	2/12/2024
YMMU6160805	OA Express	EE23122526	YMLUE236303217	2/5/2024
YMMU6188443	OA Express	EE24010067	YMLUE226157174	2/12/2024
YMMU6308528	OA Express	EE24010064	YMLUE226155290	2/8/2024

Invoice/Pickup Receipt



THIS INVOICE/PICKUP RECEIPT IS SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF STG SERVICES, WHICH INCLUDE A LIMITATION OF LIABILITY.

Trucker : OA EXPRESS
Pro Number :
Pickup Date : 30-JAN-2024 12:12
House B/L : EM8SV237722
Vessel : STADT DRESDEN
Container/Chassis : XPOU410619
Weight : 541 kgs /1193 lbs
Cube : 3.895 cbm / 138 cft
Manifested Pcs : 98 CTN
Desc : FABRICS
Marks : 3586260-05:CHM
Tally :

Invoice : 8400037663
Inv Date : 30-JAN-2024
Job-Lot No : 4403948-10
IT No : 842387873
Cust Ref : LI2401028674EXP
Master B/L : HLCULI2231201065
Stripped : 26-JAN-2024 09:43
Available at CFS: 29-JAN-2024 08:00
Last Free Day : 01-FEB-2024
Whse Loc : SF8

****98 CTN SP: 2 PE: 2 ****

Charges	
IMP SHIP INS FEE	25.00
IMPORT DOC FEE	8.50
TERMINAL FUEL @ MINIMUM	10.00
LABOR TRANS FEE	33.11
IMP FACILITY FEE	125.00
RECV/LOAD FEE @ MINIMUM	245.00
PALLET SALES	22.00
GUARANTEE	-468.61
Total Amount Due (USD)	\$0.00

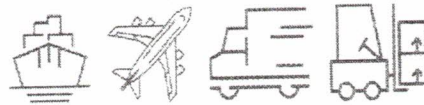
Signature: X _____
Driver: DANIEL WRIGHT
Marks As Per Cargo: _____
Loader: Checker:
Pcs: 2 P/T Time: 12:15 Door: 25

Gate Pass No: 15690
Plate: _____
Trucker's Verification: _____
MT Pallets In: _____ Pallets Out: _____
Circle if apply: EXCEPTIONS BAL OTHER
Explanation: _____

THIS SHIPMENT IS BEING PICKED UP BY TRUCKER/COURIER ON COLLECT BASIS. STG IS NOT RESPONSIBLE FOR ANY PICKUP OR DELIVERY CHARGES. PLEASE INSURE THAT THE AGENT HIRING THE HERE-IN NAMED TRUCKING COMPANY IS BILLED FOR DRAYAGE FEES. STG SHALL NOT BE LIABLE FOR LOSS OR DAMAGE TO GOODS. A COMPLETE COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST OR BY VISITING <https://www.stgusa.com/terms-and-conditions/>



3101 Yorkmont Road, Suite 1200 • Charlotte, NC 28208
 Tel: +1 (704) 357-3079 • www.cargobrokers.com



Keep Calm and Cargo On

DELIVERY ORDER

SHIPPER E&E CO LTD 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES	DATE 23-JAN-24	OUR REF NO B00038679
	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS	

CARGO FOR THE LIABILITY OF SHIPPER
 IT INFO: 842387873 17-JAN-24

IMPORTING CARRIER STADT DRESDEN		LOCATION * STG LOGISTICS, INC. LCO5		FROM PORT OF / ORIGIN AIRPORT LISBON; LISBOA, PORTUGAL	
B/L OR AWB NO HLCULI2231201065	ARRIVAL DATE 22-JAN-24	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) OA EXPRESS		
CARRIERS LOCAL AGENT HLCU - HAPAG-LLOYD AMERICA LTD		HAWB NO GLCA237722	ENTRY NO 371-3307626-7	CUST REF NO EE24010141	
FOR DELIVERY TO OA LOGISTICS - SAV2 WAREHOUSE 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES			FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT TEL: +1 864-270-2121 BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO		

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
98 PK	HOUSEHOLD GOODS	1192LB 540.49KG
98 PK	CAIU7009953 (LCL 40HC) SEAL # HLD1908202	540.49 KG

CARRIER MUST PRESENT DELIVERY ORDER TO TERMINAL AT TIME OF PICK UP. FAILURE OF CARRIER TO NOTIFY OUR OFFICE OF CARGO BEING DETAINED AT TERMINAL WILL RESULT IN CARRIER BEING RESPONSIBLE FOR ALL DEMURRAGE CHARGES BEING INCURRED.

*155 KNOWLTON WAY STE B, SAVANNAH, GA 314073032

DELIVERY ORDER

FREIGHT CHARGES FOR ACCOUNT OF:

PREPAID / COLLECT (T)

Received in Good Order
 By _____

ISSUED AS AGENT ONLY
 CARGO BROKERS INTERNATIONAL, INC.
 3101 YORKMONT RD STE 1200
 CHARLOTTE NC 28208 US
 FRANK FISCELLA

DELIVERY CLERK DELIVER TO
 CARRIER SHOWN ABOVE

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO Cargo Brokers International, Inc. FOR PAYMENT AND RELEASE

LCL 01/30/2024 Daniel

1-30-24



3101 Yorkmont Road, Suite 1200 • Charlotte, NC 28208
Tel: +1 (704) 357-3079 • www.cargobrokers.com



Keep Calm and Cargo On

DELIVERY ORDER

SHIPPER E&E CO LTD 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES	DATE 23-JAN-24	OUR REF NO B00038679
	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS	

CARGO FOR THE LIABILITY OF SHIPPER

IT INFO: 842387873 17-JAN-24

IMPORTING CARRIER STADT DRESDEN		LOCATION * STG LOGISTICS, INC. LCO5		FROM PORT OF / ORIGIN AIRPORT LISBON; LISBOA, PORTUGAL	
B/L OR AWB NO HLCULI2231201065	ARRIVAL DATE 22-JAN-24	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) OA EXPRESS		
CARRIERS LOCAL AGENT HLCU - HAPAG-LLOYD AMERICA LTD		HAWB NO GLCA237722	ENTRY NO 371-3307626-7	CUST REF NO EE24010141	
FOR DELIVERY TO OA LOGISTICS - SAV2 WAREHOUSE 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES			FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT TEL: +1 864-270-2121 BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO		

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
98 PK	HOUSEHOLD GOODS	1192LB 540.49KG
98 PK	CAIU7009953 (LCL 40HC) SEAL # HLD1908202	540.49 KG

CARRIER MUST PRESENT DELIVERY ORDER TO TERMINAL AT TIME OF PICK UP. FAILURE OF CARRIER TO NOTIFY OUR OFFICE OF CARGO BEING DETAINED AT TERMINAL WILL RESULT IN CARRIER BEING RESPONSIBLE FOR ALL DEMURRAGE CHARGES BEING INCURRED.

*155 KNOWLTON WAY STE B, SAVANNAH, GA 314073032

DELIVERY ORDER

**FREIGHT CHARGES FOR
ACCOUNT OF:**

PREPAID / COLLECT
(T)

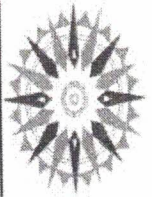
Received in Good Order
By _____

ISSUED AS AGENT ONLY
CARGO BROKERS INTERNATIONAL, INC.
3101 YORKMONT RD STE 1200
CHARLOTTE NC 28208 US
FRANK FISCELLA

DELIVERY CLERK DELIVER TO
CARRIER SHOWN ABOVE

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO Cargo Brokers International, Inc. FOR PAYMENT AND RELEASE

LCL



CRAFT

CRAFT MULTIMODAL USA LLC
 8725 NW 18TH TERRACE, SUITE 402
 MIAMI FL 33172 USA
 PHONE: +1 786-492-1330

ARRIVAL NOTICE
 SAFEENA (SAFEENA.KHENRAJEE-
 CRAFT.COM)

CONSIGNEE:

E & E CO. LTD.
 45875, NORTHPORT LOOP EAST
 94538 CALIFORNIA
 USA
 CALIFORNIA, MO
 UNITED STATES

EMAIL:

FAX:

NOTIFY PARTY:

E & E CO. LTD.
 45875, NORTHPORT LOOP EAST
 94538 CALIFORNIA
 USA
 CALIFORNIA, MO
 UNITED STATES

PHONE:

FAX:

CARGO LOCATION:

STG LOGISTICS-SAV
 155 KNOWLTON WAY, SUITE 300
 SAVANNAH, GA 31407
 UNITED STATES
EMAIL: SAVEREIGHTCASHIER@STGUSA.COM
PHONE: 1-912-964-1736

FIRMS CODE

LC05

FAX: 1-912-964-9109

TYPE OF MOVE

PLACE OF RECEIPT
 LISBON-PTEXP

VESSEL

STADT DRESDEN/04W51

PORT OF LOADING
 LISBON-PTEXP

PORT OF DISCHARGE

NEW YORK-USNYC

PLACE OF DELIVERY/ ETA @ FD
 SAVANNAH-US SAV / 01/24/2024

FILE #

LI2401028674EXPSAV

INVOICE #

LI2401028674E
 XPSAV

SHIPPER:

ANTONIO PEREIRA - FABRICA DE TECIDOS DE SEDA E
 ALGODAO, UNIPESSOAL, LDA

IT#: 842387873 04-JAN-2024 NEW YORK, NY

SCAC/AMS#: GLCA/237722

HOUSE BL#: EM8SV237722

CONTAINERSEAL NO.: CA107009953 / HLD1908202

DOOR DELIVERY:

EMAIL:

FAX:

PHONE:

HCULI2231201065

CONF #

01/05/2024

01/16/2024

01/05/2024

01/16/2024

G.O. DATE

LAST FREE DAY

TYPE OF BILL OF LADING
EXPRESS RELEASE

Subject: Cargo Brokers International, Inc. Approved Payment: Invoice LI2401028674EXPSAV; USD 433.66



PayCargo <alert@paycargo.com>
to Aurelio Valcarcel, CLT Import, Atlanta Import Mailbox

Thu, Jan 18, 8:50 AM (6 days ago)

You are viewing an attached message. OA Express Mail can't verify the authenticity of attached messages.



PayCargo transaction containing the following information has been Approved by Cargo Brokers International, Inc..

Click [here](#) to view this transaction in PayCargo.

PayCargo Id

16161578

Type

Invoice

Number

LI2401028674EXPSAV

Payer

Cargo Brokers International, Inc.

Vendor/Biller

Craft Multimodal USA LLC

Payer Reference #

B 38679

Direction

Inbound

Payment Date

01/18/2024

Status

Approved

Number

LI2401028674EXPSAV

Payer

Cargo Brokers International, Inc.

Vendor/Biller

Craft Multimodal USA LLC

Payer Reference #

B 38679

Direction

Inbound

Payment Date

01/18/2024

Status

Approved

Total Amount

433.66 USD

Payment Method

Overnight

Approval Date

01/18/2024

Process Date

01/18/2024

Payer Address

3101 Yorkmont Rd, Ste 1200 Charlotte, NC
28208, US

Approver Email

cltimport@cargobrokers.com

Approver Name

CLT Import

Our support team is ready to help you. Contact us via [email](#) or by phone **1-888-250-7778**.

www.PayCargo.com - Making Online freight payments fast, easy and secure.

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201 Alhambra Circle, Suite 711, Coral Gables, FL 33134