



105 Forest Parkway, Suite 600 • Forest Park, GA 30297  
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Keep Calm and Cargo On

# Cartage Advice With Receipt

Page 1 of 2

SHIPMENT	S00007998
TRANSPORT BOOKING	TB00020144
DATE	29-Jan-24 15:22

## BOOKING DETAILS

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

SHIPPER	CONSIGNEE
KOCH TECHNOLOGY GMBH & CO. KG	KOCH LIMITED PARTNERSHIP DBA KOCH MACHINERY & SYSTEMS

ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	DELAWARE EXPRESS / 042W / 9349514	YANG MING (AMERICA) CORPORATION	DEHAM	USSAV	03-Feb-24	16-Feb-24

GOODS DESCRIPTION	CARRIER BOOKING REFERENCE
PARTS FOR CIRCULAR SAW	

ORDER NUMBERS	OCEAN BILL OF LADING	HOUSE BILL OF LADING
models-10000, base, line, A2401/9223	T650089353	402010021

CONTAINERS DETAILS						
Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
YMLU6419976	b1681664 / CD558	1	40OT	7530.000 KG	4430.000 KG	60.000 M3

## INSTRUCTIONS DETAILS

1 PICKUP	CONTAINER PORT BERTHS 1-5
GARDEN CITY TERMINALS SAVANNAH GA 31408 UNITED STATES	Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager

Package	Desc.	Planned	Required From	Required To	Reference #
1x 40OT YMLU6419976	PIC				

2 MULTI	KOCH LIMITED PARTNERSHIP DBA KOCH MACHINERY & SYSTEMS
106 NORTHPOINT PKWY BLDG 2 ACWORTH GA 30102 UNITED STATES	Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager +1 678-444-5000

Package	Desc.	Planned	Required From	Required To	Reference #
1x 40OT YMLU6419976					

3 DELIVERY	

Package	Desc.	Planned	Required From	Required To	Reference #
1x 40OT YMLU6419976	DLV (MT)				

*[Handwritten Signature]* 2/21/24

Continued Over...



02/21-0800 Daniel

# OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/23/2024	240226013

**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
\$1,575.00	

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

Please reference this Invoice number. 240226013

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/21/2024	SAVANNA H TO ACWORTH	S00007998		YMLU6419976	1	\$1,575.0 0			\$1,575.00
						1 \$1,575.0 0			\$1,575.00

Sign for Delivery: \_\_\_\_\_