

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
02/23/2024	240227005

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

STEIN FIBERS LTD  
 4 COMPUTER DR. WEST  
 ALBANY, NY 12205  
 (518) 489-5700

Amount Due	Enclosed
\$265.00	

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

**Please reference this *Invoice number.* 240227005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/13/2024	SAVANNA H PORT DRAYAGE	Lot 240447 SO 399866 EXPORT	BK# 236204120	TCLU5644128	1	\$265.00			\$265.00
					1	\$265.00			\$265.00

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

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
02/23/2024	240227005

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

STEIN FIBERS LTD  
4 COMPUTER DR. WEST  
ALBANY, NY 12205  
(518) 489-5700

Amount Due	Enclosed
\$265.00	

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

**Please reference this Invoice number. 240227005**

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



# BOOKING CONFIRMATION

Booking No.: **236204120**

Print Date: 2024-02-06 16:15 UTC

Booked by Party: FIBERPARTNER APS	Service Mode: CY/CY
Contact Name: Beloslava Stefanova	From: Savannah,Georgia,United States
Booked by Ref. No: po2736-BG	To: Piraeus,Greece
Service Contract: 299342643	Ref.No: po2736-BG
Price Owner: FIBERPARTNER APS	Business Unit: Maersk Line Denmark
Named Account Customer:	Commodity Description: Man-made staple fibres, textiles

**We request you to review the specific parameters, viz. Service Contract, Price Owner, Named account customer and Commodity description. In case there are any changes required to these parameters, please send us a request before any containers(s) are picked**

Thank you for placing your booking with Maersk A/S, as Carrier

Latest gate in at Port : 2024-02-15 16:00:00  
 B/L instructions : 2024-02-14 17:00:00  
 MRN numbers latest :  
 VGM deadlines :

Maersk not only carries your cargo safely and timely across the oceans to your destination port. We also offer an extensive and solid inland network with both rail and trucking services. Discover now and find our inland rates at <https://my.maersk.com/inlandratelookup/#tariff>

Shipping instruction for advance manifest deadline is applicable for the cargo which is moving to/via United states, Canada, Mexico, Japan, EU  
 If you submit VGM manually (E-mail) please ensure that the same is received by Maersk . 10 hrs prior to above VGM closing

For demurrage and detention  
<http://www.maersk.com/ar-dz/countries/se/world%20factbook/demurrage-detention/demurrage-detention>  
 Equipment Pickup - Earliest: 02-08-2024 4:00 PM

The rates and other applicable charges on your shipment will be invoiced based on Price Calculation Date (PCD)  
 For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.  
 For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.  
 Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).

### Equipment

Quantity	Size/Type/Height (ft.in)	Collapsible	Sub. Equip	Gross Weight	Pack. Qty/Kind	Cargo Volume
1	40 DRY 9 6			19000.000 KGS	1 Piece(s)	

### Intended Transport Plan

From	To	Mode	Vessel	Voy No.	ETD	ETA
SAVANNAH GARDEN CITY TERMINAL L738	PORT TANGIER MEDITERRANEE	MVS	MSC RACHELE	407E	2024-02-21	2024-03-02
PORT TANGIER MEDITERRANEE	PIRAEUS TERMINAL	MVS	SC MONTREUX	407E	2024-03-06	2024-03-11

If you would like to place any further bookings or amend any details, please do not hesitate to contact this office. Thank You. Import Detention fees starts at discharge (40 Dry High):  
 Day 1-14: Free  
 Day 15+: 50 EUR |

### Load Itinerary

This document is subject to following:  
 This booking and carriage are subject to the Maersk Terms and Conditions of Carriage which are available upon request from the carrier or his representatives and are furthermore accessible on the Maersk website "<<http://www.maersk.com>>" under "Terms and conditions" or the same can be checked in "<https://terms.maersk.com/>"  
 - The shipment is subject to tariff rates unless a correct and applicable service contract number is available  
 - The carrier's right to substitute the named and/or performing vessel(s) with another vessel or vessels at any time.  
 - Arrival, berthing, departure and transit times are estimated and given without guarantee and subject to change without prior notice  
 - All dates/times are given as reasonable estimates only and subject to change without prior notice.  
 Shipments destined for or carried/transhipped via the USA:  
 - This document is given subject to the customer providing the correct cargo description in accordance with U.S. law, including U.S. Customs requirements as described in Customs Rules and Regulations, 19 CFR Parts 4, 113 and 178 of October 31, 2002

Type	Location	Release Date	From	To	Return Date	Time	Load Ref.
Empty Container Depot	SAVANNAH GARDEN CITY TERMINAL L738 SAVANNAH GARDEN CITY TERMINAL L738 2 North Main Street Savannah, GA	2024-02-14	00:00				
Return Equip Delivery Terminal	SAVANNAH GARDEN CITY TERMINAL L738 SAVANNAH GARDEN CITY TERMINAL L738 2 North Main Street Savannah, GA				2024-02-15	16:00	
Description			Quantity		Additional Info		

**Regulatory Advisory**

\* Your shipment is subject to EU customs advance cargo manifest regulations, which applies to all shipments discharging or transiting through the EU.  
 \* In order to secure cargo loading approval from the relevant customs authorities, please ensure that complete shipping instructions are submitted within the deadlines set.

Please consider that provided deadlines are subject to change, to find the latest updates visit our website <https://maersk.com/>

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and export control laws (Sanctions Laws), and that this shipment and/or Goods does not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). Without limiting the foregoing in any way whatsoever, the Merchant(s) warrant and represent that this shipment and/or Goods in no way violates the Carriers policy on shipments involving, but not limited to, Russia which can be found at [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>] and that the shipment and/or Goods do not involve any products that incorporate Russian origin steel or iron inputs, whether or not the shipment and/or Goods are processed and/or transhipped in any third country. If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia, Sanctions Laws or involves any Designated Person, the shipment will be returned to the origin at the Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

This booking confirmation is subject to compliance with Maersk policy on shipments to Russia (available on [maersk.com](https://www.maersk.com)) and UN, EU and US sanction and export control laws, including US and EU sanctions laws applicable to Russia (Sanctions). By proceeding, shipper represents that this booking in no way is in violation of Maersk policy on shipments to Russia, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any entity or person subject to Sanctions relating to Russia and that this booking does not involve any items prohibited by Sanctions for import to Russia. If this shipment is in violation of Maersk policy on shipments to Russia, any entity or person involved in this booking is an entity or person subject to Sanctions or any items in this booking are prohibited for import to Russia by Sanctions, the shipment will be returned to origin without exception, and shipper is responsible for all cost and risk for such return. Shipper agrees that Carrier may withhold release of cargo pending investigation to determine if the booking is in violation of Sanctions.

As a member of the Ocean Carrier Equipment Management Association (OCEMA), Maximum Gross Allowable Cargo Weights <http://www.ocema.org/cwg.htm> are intended only as a general guideline to promote safe and lawful transport practices regarding the maximum weight of cargo that can be loaded into international containers for transport over U.S. roads. Use of this guideline does not in any way eliminate the obligation of the shipper, consignee, motor carrier, or other user to ensure that a particular load meets local, state or federal road weight limits and is otherwise safe and roadworthy for transport within the U.S.

All obligations of the Carrier in relation to the Carriage, including loading a container and issuing a bill of lading, are subject at all times to all parties under the definition of Merchant being acceptable to the Carrier. The Merchant shall be liable for and indemnify the Carrier against all claims, liabilities, losses, damages, costs, delays, attorney fees and/or expenses, and additional Freight incurred as a result of the Merchant nominating a party not acceptable to the Carrier.  
 Whether or not a party is acceptable to the Carrier can be verified on <https://www.maersk.com/user/account/customer-search>

Empty Cont: GC536733

**Straight Bill of Lading**  
Original - Not Negotiable

Order # 399866

Ship Date 02/14/24

OA Express, Inc.

(Name of Carrier)

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill Of Lading,

at 307 International Trade Parkway, Back of Shaw Building QQ, Port Wentworth, GA 31407

From Stein Fibers, LLC

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contact as meaning an person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Fiberpartner ApS Phone: \_\_\_\_\_

Destination Havnegade 23B, , Vejle, . DK-7100

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
79	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s):	18,887  KGS	

Customer Order: 2736-BG

Collect

Bill To: Fiberpartner ApS : Havnegade Str 23 , , Vejle, Denmark DK-7100

Special Remarks: Trailer # TCLU5644128, Seal # 0265970, Booking # 236204120

**Delivery Instructions**

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is is "carrier's or shipper's weight."

\*\*Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Fright Classification.	Shipper _____
CORRECT WEIGHT IS _____ POUNDS		Per _____

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper

Stein Fibers, LLC  
307 International Trade Parkway  
Back of Shaw Building QQ  
Port Wentworth, GA, 31407

Shipment Number: 541331

Driver Signature \_\_\_\_\_

Printed \_\_\_\_\_

Date \_\_\_\_\_

**Straight Bill of Lading**  
Original - Not Negotiable

Order # 399866  
Ship Date 02/14/24

OA Express, Inc.  
(Name of Carrier)

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill Of Lading.

at 307 International Trade Parkway, Back of Shaw Building QQ, Port Wentworth, GA 31407

From Stein Fibers, LLC

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning an person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Fiberpartner ApS Phone:

Destination Havnegade 23B, , Vejle, . DK-7100

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
79	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s):	18,887  KGS	

Customer Order: 2736-BG

Collect

Bill To: Fiberpartner Aps : Havnegade Str 23 , , Vejle, Denmark DK-7100

Special Remarks: Trailer # TCLU5644128, Seal # 0265970, Booking # 236204120

**Delivery Instructions**

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

\*\*Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Fright Classification.	Shipper _____ Per _____
CORRECT WEIGHT IS _____ POUNDS		

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper

Stein Fibers, LLC  
307 International Trade Parkway  
Back of Shaw Building QQ  
Port Wentworth, GA, 31407

Shipment Number: 541331

Driver Signature \_\_\_\_\_

Printed \_\_\_\_\_

Date \_\_\_\_\_

**WEIGHT LIST**

<b>Order #</b>	<b>Customer Order</b>	<b>Customer No.</b>	<b>Ship Date</b>	<b>Date Printed</b>
----------------	-----------------------	---------------------	------------------	---------------------

399866	2736-BG	0100919	02/14/24	02/13/24
--------	---------	---------	----------	----------

**Customer Name & Address**

Fiberpartner Aps  
 Havnegade 23B  
 Vejle, ., DK-7100

**Trucker**

OA Express, Inc.

**Special Remarks:**

Booking # 236204120

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
211-3.351		240447	45	239.95 KGS	238.59 KGS
211-3.351		240447	49	238.59 KGS	237.23 KGS
211-3.351		240447	67	238.59 KGS	237.23 KGS
211-3.351		240447	02074A	240.86 KGS	239.5 KGS
211-3.351		240447	24958A	239.95 KGS	238.59 KGS
211-3.351		240447	29165A	239.5 KGS	238.14 KGS
211-3.351		240447	29169A	239.5 KGS	238.14 KGS
211-3.351		240447	29171A	239.05 KGS	237.68 KGS
211-3.351		240447	29190A	239.5 KGS	238.14 KGS
211-3.351		240447	29193A	239.5 KGS	238.14 KGS
211-3.351		240447	29198A	239.05 KGS	237.68 KGS
211-3.351		240447	29200A	239.5 KGS	238.14 KGS
211-3.351		240447	29203A	238.14 KGS	236.78 KGS
211-3.351		240447	29300A	238.59 KGS	237.23 KGS
211-3.351		240447	29302A	238.59 KGS	237.23 KGS
211-3.351		240447	36210A	239.05 KGS	237.68 KGS
211-3.351		240447	38317A	238.59 KGS	237.23 KGS
211-3.351		240447	60139A	240.86 KGS	239.5 KGS
211-3.351		240447	60141A	237.23 KGS	235.87 KGS
211-3.351		240447	60144A	237.68 KGS	236.32 KGS
211-3.351		240447	60149A	240.41 KGS	239.05 KGS
211-3.351		240447	60150A	239.5 KGS	238.14 KGS
211-3.351		240447	60153A	237.68 KGS	236.32 KGS
211-3.351		240447	60155A	237.68 KGS	236.32 KGS
211-3.351		240447	60156A	238.14 KGS	236.78 KGS
211-3.351		240447	60160A	239.05 KGS	237.68 KGS
211-3.351		240447	60161A	240.41 KGS	239.05 KGS
211-3.351		240447	60163A	238.59 KGS	237.23 KGS
211-3.351		240447	60164A	239.5 KGS	238.14 KGS
211-3.351		240447	60165A	239.05 KGS	237.68 KGS
211-3.351		240447	60168A	239.05 KGS	237.68 KGS
211-3.351		240447	60170A	239.5 KGS	238.14 KGS
211-3.351		240447	60171A	238.59 KGS	237.23 KGS
211-3.351		240447	60173A	238.14 KGS	236.78 KGS
211-3.351		240447	60175A	238.14 KGS	236.78 KGS
211-3.351		240447	259024	231.79 KGS	230.43 KGS
211-3.351		240447	259459	239.5 KGS	238.14 KGS
211-3.351		240447	259507	237.23 KGS	235.87 KGS
211-3.351		240447	259590	238.14 KGS	236.78 KGS
211-3.351		240447	259618	239.95 KGS	238.59 KGS

Stein Fibers, LLC  
 307 International Trade Parkway  
 Port Wentworth, GA 31407

### WEIGHT LIST

Order #	Customer Order	Customer No.	Ship Date	Date Printed
---------	----------------	--------------	-----------	--------------

399866	2736-BG	0100919	02/14/24	02/13/24
--------	---------	---------	----------	----------

**Customer Name & Address**

Fiberpartner Aps  
 Havnegade 23B  
 Vejle, ., DK-7100

**Trucker**

OA Express, Inc.

**Special Remarks:**

Booking # 236204120

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
211-3.351		240447	259743	238.14 KGS	236.78 KGS
211-3.351		240447	261619	239.95 KGS	238.59 KGS
211-3.351		240447	261638	240.41 KGS	239.05 KGS
211-3.351		240447	261646	239.95 KGS	238.59 KGS
211-3.351		240447	261647	237.23 KGS	235.87 KGS
211-3.351		240447	261650	238.14 KGS	236.78 KGS
211-3.351		240447	261652	242.22 KGS	240.86 KGS
211-3.351		240447	261656	236.78 KGS	235.42 KGS
211-3.351		240447	261660	241.31 KGS	239.95 KGS
211-3.351		240447	261664	238.59 KGS	237.23 KGS
211-3.351		240447	261668	240.41 KGS	239.05 KGS
211-3.351		240447	261672	240.86 KGS	239.5 KGS
211-3.351		240447	261677	239.95 KGS	238.59 KGS
211-3.351		240447	261680	239.5 KGS	238.14 KGS
211-3.351		240447	261687	240.86 KGS	239.5 KGS
211-3.351		240447	261691	239.95 KGS	238.59 KGS
211-3.351		240447	261695	239.5 KGS	238.14 KGS
211-3.351		240447	261707	239.05 KGS	237.68 KGS
211-3.351		240447	261708	238.14 KGS	236.78 KGS
211-3.351		240447	261714	238.59 KGS	237.23 KGS
211-3.351		240447	261716	239.5 KGS	238.14 KGS
211-3.351		240447	261718	240.86 KGS	239.5 KGS
211-3.351		240447	261738	240.41 KGS	239.05 KGS
211-3.351		240447	261741	238.59 KGS	237.23 KGS
211-3.351		240447	261749	239.05 KGS	237.68 KGS
211-3.351		240447	261752	239.95 KGS	238.59 KGS
211-3.351		240447	261757	238.59 KGS	237.23 KGS
211-3.351		240447	261763	239.05 KGS	237.68 KGS
211-3.351		240447	261772	240.41 KGS	239.05 KGS
211-3.351		240447	262070	238.14 KGS	236.78 KGS
211-3.351		240447	262368	238.14 KGS	236.78 KGS
211-3.351		240447	262369	239.05 KGS	237.68 KGS
211-3.351		240447	262370	239.5 KGS	238.14 KGS
211-3.351		240447	280138	238.59 KGS	237.23 KGS
211-3.351		240447	280142	239.05 KGS	237.68 KGS
211-3.351		240447	280143	243.13 KGS	241.77 KGS
211-3.351		240447	280144	238.59 KGS	237.23 KGS
211-3.351		240447	280205	236.32 KGS	234.96 KGS
211-3.351		240447	280248	238.59 KGS	237.23 KGS

**WEIGHT LIST**

<b>Order #</b>	<b>Customer Order</b>	<b>Customer No.</b>	<b>Ship Date</b>	<b>Date Printed</b>
399866	2736-BG	0100919	02/14/24	02/13/24

**Customer Name & Address**

Fiberpartner Aps  
Havnegade 23B  
Vejele, ., DK-7100

**Trucker**

OA Express, Inc.

**Special Remarks:**

Booking # 236204120

<b>STYLE NO.</b>	<b>CUST PART NO.</b>	<b>LOT NO.</b>	<b>BALE NO.</b>	<b>GROSS WGT</b>	<b>NET WGT</b>
			STYLE TOTAL -> 79 BALES @	18887.35 KGS	18779.8 KGS
			GRAND TOTAL -> 79 BALES @	18887.35 KGS	18779.82 KGS

---

GateDocuments

Georgia Ports Authority, Savan  
MSK:MAERSK

Deliver Empty Container

6611918

13-Feb-2024 07:35:10

OAEI

Driver Name

Truck ID

XKX967

Container

TCLU5644128

Size/Type

40\_DRY\_9.5

Chassis

MCCZ413386

Size/Type

Vessel

MICA:MSC ARICA

Booking

236204120

Chs Acc

Scale Wt

34440

Ctr Acc

Gross Wt

8466

Temp

Seals

MESSAGES



MESSAGES

Pick up 40DR96 MSK MTY from yard position 732194A 1

Pick up 40 ft Chassis

Then exit terminal with your own chassis