

# OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/23/2024	240227006

**Wells Fargo Bank**

Bank Account # 4080337751  
Routing # 121000248

Bill To:

SQUISHABLE  
580 BROADWAY, STE 607  
NEW YORK, NY 10012

Amount Due	Enclosed
\$756.00	

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

Please reference this *Invoice number*. 240227006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/08/2024	CHASSIS, GA			MCCZ411991			3	\$31.00	\$93.00
02/23/2024	CHASSIS, GA			MCCZ411636			3	\$31.00	\$93.00
02/23/2024	SAVANNA H PORT DRAYAGE			KOCU4678878	1	\$285.00			\$285.00
02/08/2024	SAVANNA H PORT DRAYAGE			MRSU0617365	1	\$285.00			\$285.00
					2	\$570.00	6	\$62.00	\$756.00

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

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GateDocuments

Georgia Ports Authority, Savan  
MSK:MAERSK

Deliver Import Container

6575144

OAEI

08-Feb-2024 10:14:46

Truck ID

Container MRSU0617365

Size/Type 20\_DRY\_8.5

Chassis MCCZ411991

Booking

Vessel

Temp

Seals CN2382575

**MESSAGES**

 EXCEL  PDF

**MESSAGES**

Pick up MRSU0617365 from yard position 609079F 1

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

6732113

HMM:HMM AMERICA SHIPPING AGENCY, INC

23-Feb-2024 09:53:51

OAEI

Driver Name

Truck ID

EBN381

Container

KOCU4678878

Size/Type

40\_DRY\_9.5

Chassis

MCCZ411636

Size/Type

Vessel

ONNF:ONE FALCON

Booking

Chs Acc

Scale Wt

31800

Ctr Acc

Gross Wt

15653

Temp

Seals

HMM230253029

MESSAGES



MESSAGES

Then exit terminal with your own chassis  
Pick up KOCU4678878 from yard position 803150A 2