

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/29/2024	240301012

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
 580 BROADWAY, STE 607
 NEW YORK, NY 10012

Amount Due	Enclosed
\$378.00	

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

Please reference this *Invoice number*. 240301012

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/27/2024	CHASSIS, GA			MCCZ4134 11			3	\$31.00	\$93.00
02/27/2024	SAVANNA H PORT DRAYAGE			HDMU4753 920	1	\$285.00			\$285.00
					1	\$285.00	3	\$31.00	\$378.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

6765338

HMM:HMM AMERICA SHIPPING AGENCY, INC

27-Feb-2024 11:47:39

OAEI

Driver Name

Truck ID

XKX961

Container

HDMU4753920

Size/Type

40_DRY_8.5

Chassis

413411

Size/Type

Vessel

ONGR:ONE GRUS

Booking

Chs Acc

Scale Wt

23140

Ctr Acc

Gross Wt

13890

Temp

Seals

230116223

MESSAGES



EXCEL



PDF

MESSAGES

Then exit terminal with your own chassis

Pick up HDMU4753920 from yard position 806022C 3