

FREIGHT INVOICE NUMBER: OE02121624

WAZE M. LOGISTICS, LLC

**ATTENTION!!!
WE MOVED!**

**NEW ADDRESS:
2976 NEWBERRY COURT
FAIRFIELD, CA 94533**



(707) 704-4933 | WAZEM-LOGISTICS@ATT.NET

DATE: 02/18/24

**BILL TO
OA EXPRESS**

**NET TERM
WEEKLY**

CONTAINER NUMBER	DELIVERY DATE	DELIVERY LOCATION	DETAILS	AMOUNT
EGHU9325592	02/14/2024	WOODLAND	AMPCO TO WOD	\$ 650.00
CAAU5771421	02/14/2024	WOODLAND	AMPCO TO WOD	\$ 650.00
EITU1358780	02/14/2024	WOODLAND	AMPCO TO WOD	\$ 650.00
DRYU9534680	02/14/2024	WOODLAND	AMPCO TO WOD	\$ 650.00
EISU9452399	02/14/2024	WOODLAND	AMPCO TO WOD	\$ 650.00
EGHU9673685	02/14/2024	WOODLAND	AMPCO TO WOD	\$ 650.00
EGHU9282187	02/14/2024	WOODLAND	AMPCO TO WOD	\$ 650.00
EGHU8428071	02/14/2024	WOODLAND	AMPCO TO WOD	\$ 650.00
EITU1146441	02/14/2024	WOODLAND	AMPCO TO WOD	\$ 650.00
TOTAL \$				5,850.00

MAKE ALL CHECKS PAYABLE TO WAZE M. LOGISTICS.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, USE THE FOLLOWING CONTACT INFORMATION:

ERICK MENDOZA - OWNER | (707) 704-4933 | WAZEM-LOGISTICS@ATT.NET

MARIA DE GUZMAN - BOOKKEEPER | BILLINGWAZEM@GMAIL.COM

WE RUN WITH QUALITY!

THANK YOU FOR YOUR BUSINESS!

OAE

Haren is there any left?