

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
03/15/2024	240314008

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*. 240314008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/05/2024	CHASSIS, GA			WHSU0074 801			3	\$31.00	\$93.00
03/05/2024	SAVANNA H PORT DRAYAGE			WHSU0074 801	1	\$285.00			\$285.00
					1	\$285.00	3	\$31.00	\$378.00

Sign for Delivery: _____

3 Days

GateDocuments

Georgia Ports Authority, Savan Deliver Import Container 6835898
WHL:WAN HAI LINES (USA) LTD. 05-Mar-2024 16:25:57

OAEI

Driver Name		Truck ID	EHE330
Container	WHSU0074801	Size/Type	20_DRY_8.5
Chassis	240065	Size/Type	
Vessel	WA09:WAN HAI A09	Booking	
Chs Acc		Scale Wt	28120
Ctr Acc		Gross Wt	8378
Emp		Seals	WHLR451972

MESSAGES

 EXCEL  PDF

MESSAGES

Pick up WHSU0074801 from yard position 216009B 4
Pick up 20 ft Chassis
Then exit terminal with your own chassis

GateDocuments

Georgia Ports Authority, Savan
WHL:WAN HAI LINES (USA) LTD.

Receive Empty Container

6862350

08-Mar-2024 07:12:20

OAEI

Driver Name

Truck ID

XKX967

Container

WHSU0074801

Size/Type

20_DRY_8.5

Chassis

240065

Size/Type

Vessel

WA13:WAN HAI A13

Booking

Chs Acc

Scale Wt

35800

Ctr Acc

Gross Wt

12600

Temp

Seals

MESSAGES

 EXCEL  PDF

MESSAGES

Take empty container WHSU0074801 to yard position 212013F 2
Then exit terminal with your own chassis
Then exit terminal with your own chassis