

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
03/15/2024	240314009

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

SQUISHABLE  
580 BROADWAY, STE 607  
NEW YORK, NY 10012

Amount Due	Enclosed
\$347.00	

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

**Please reference this *Invoice number*. 240314009**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/13/2024	SAVANNA H PORT DRAYAGE			HDMU4658 141	1	\$285.00			\$285.00
03/14/2024	CHASSIS, GA			MCCZ4120 52			2	\$31.00	\$62.00
					1	\$285.00	2	\$31.00	\$347.00

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

2 Days

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

6901715

HMM:HMM AMERICA SHIPPING AGENCY, INC

13-Mar-2024 06:13:31

OAEI

Driver Name

Truck ID

XKX961

Container

HDMU4658141

Size/Type

40\_DRY\_8.5

Chassis

MCCZ412052

Size/Type

Vessel

ONIB:ONE IBIS

Booking

Chs Acc

Scale Wt

23460

Ctr Acc

Gross Wt

14331

Temp

Seals

230122037

MESSAGES

 EXCEL  PDF

MESSAGES

Pick up HDMU4658141 from yard position 807150D 2

Pick up 40 ft Chassis

Then exit terminal with your own chassis

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GateDocuments

Georgia Ports Authority, Savan

Receive Empty Container

6925113

HMM:HMM AMERICA SHIPPING AGENCY, INC

14-Mar-2024 13:43:29

JAUJ

Driver Name

Truck ID

EBZ342

Container

HDMU4658141

Size/Type

40\_DRY\_8.5

Chassis

MCCZ412052

Size/Type

Vessel

Booking

Chs Acc

Scale Wt

32740

Ctr Acc

Gross Wt

5260

Temp

Seals

**MESSAGES**

 EXCEL  PDF

**MESSAGES**

Then exit terminal with your own chassis

Take empty container HDMU4658141 to yard position 731110I 5

Then exit terminal with your own chassis