

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
03/22/2024	240319004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

STEIN FIBERS LTD
 4 COMPUTER DR. WEST
 ALBANY, NY 12205
 (518) 489-5700

Amount Due	Enclosed
\$265.00	

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

Please reference this *Invoice number*. 240319004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/15/2024	SAVANNA H PORT DRAYAGE	240725		TGHU66287 27	1	\$265.00			\$265.00
					1	\$265.00			\$265.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

6929091

MSK:MAERSK

15-Mar-2024 06:56:31

OAEI

Driver Name

Truck ID

XKX961

Container

TGHU6628727

Size/Type

40_DRY_9.5

Chassis

MCCZ413422

Size/Type

Vessel

MKKR:MAERSK KARACHI

Booking

Chs Acc

Scale Wt

32400

Ctr Acc

Gross Wt

48502

Temp

Seals

EG0081856

MESSAGES

 EXCEL  PDF

MESSAGES

Then exit terminal with your own chassis

Pick up TGHU6628727 from yard position 510058E 1