

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
03/22/2024	240321006

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

CARGO BROKERS INTERNATIONAL, INC  
 105 FOREST PARKWAY, SUITE 600  
 FOREST PARK, GA 30297  
 704-357-3079

Amount Due	Enclosed
\$1,525.00	

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

**Please reference this *Invoice number*. 240321006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/20/2024	SAVANNA H TO ACWORTH			OOCU0128 522	1	\$1,525.00			\$1,525.00
					1	\$1,525.00			\$1,525.00

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



Keep Calm and Cargo On

# Cartage Advice With Receipt

SHIPMENT	S00008493
TRANSPORT BOOKING	TB00020386
DATE	23-Feb-24 16:52

## BOOKING DETAILS

TRANSPORT COMPANY	ROAD CARRIER REGISTRATION
OA EXPRESS 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES	

SHIPPER	CONSIGNEE
KOCH TECHNOLOGY GMBH & CO. KG	KOCH LIMITED PARTNERSHIP DBA KOCH MACHINERY & SYSTEMS

ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	CMA CGM RIGOLETTO / 364W / 9299654	OOCL (USA) INC.	DEBRV	USSAV	25-Feb-24	16-Mar-24

GOODS DESCRIPTION	CARRIER BOOKING REFERENCE
PARTS FOR CIRCULAR SAW	

ORDER NUMBERS	OCEAN BILL OF LADING	HOUSE BILL OF LADING
k6532, A2401/9231, k6531, A2401/9230	2301648570	SEE240000882

REFERENCES
AMS: qcskSEE240000882

CONTAINERS DETAILS						
Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
OOCU0128522	B1681668 / CD55E	1	20GP	3900.000 KG		

## INSTRUCTIONS DETAILS

1 PICKUP	GEORGIA PORT AUTHORITY - GARDEN CITY TERMINAL
2 NORTH MAIN ST GARDEN CITY GA 31408 UNITED STATES	Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager +1 912-964-3811

Package	Desc.	Planned	Required From	Required To	Reference #
1x 20GP OOCU0128522	PIC				

2 MULTI	KOCH LIMITED PARTNERSHIP DBA KOCH MACHINERY & SYSTEMS
106 NORTHPOINT PKWY BLDG 2 ACWORTH GA 30102 UNITED STATES	Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager +1 678-444-5000

Package	Desc.	Planned	Required From	Required To	Reference #
1x 20GP OOCU0128522					

3 DELIVERY	

Package	Desc.	Planned	Required From	Required To	Reference #
1x 20GP OOCU0128522	DLV (MT)				

Continued Over...



Document ID

03/20 - 0900 Daniel

*[Signature]*  
3/20