

FREIGHT INVOICE NUMBER: OE03111524

# WAZE M. LOGISTICS, LLC

ATTENTION!!!  
WE MOVED!

NEW ADDRESS:  
2976 NEWBERRY COURT  
FAIRFIELD, CA 94533



(707) 704-4933 | [WAZEM-LOGISTICS@ATT.NET](mailto:WAZEM-LOGISTICS@ATT.NET)

DATE: 03/17/24

BILL TO  
OA EXPRESS

NET TERM  
WEEKLY

*Paul*  
*Chyd*

*Boltail*

CONTAINER NUMBER	DELIVERY DATE	DELIVERY LOCATION	DETAILS	AMOUNT
YMLU8883836	03/11/2024	WOODLAND	PORT TO WOD	\$ 650.00
BMOU2652545	03/11/2024	SHUTLE	SSA TO AMPCO	\$ 175.00
KOCU4253364	03/11/2024	SHUTLE	SSA TO AMPCO	\$ 175.00
TOTAL				\$ 1,000.00

*CAE*  
*150*  
*150*

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](mailto:WAZEM-LOGISTICS@ATT.NET)

MARIA DE GUZMAN - BOOKKEEPER | [BILLINGWAZEM@GMAIL.COM](mailto:BILLINGWAZEM@GMAIL.COM)

WE RUN WITH QUALITY!

THANK YOU FOR YOUR BUSINESS!

*Have confirm of Boltail*

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