

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
03/31/2024	240403003

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

E & E CO., LTD  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

Amount Due	Enclosed
\$480.00	

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

**Please reference this *Invoice number*. 240403003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/25/2024	DRAYAGE-JLA FABRICS			DFSU70609 99	1	\$240.00			\$240.00
03/20/2024	DRAYAGE-JLA FABRICS			TLLU83007 00	1	\$240.00			\$240.00
					2	\$480.00			\$480.00

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

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### Equipment Detail

Container: TLLU8300700 | Report Created on Apr 5, 2024 10:23:58 AM

Category:	STRGE	Current Position:	Y-GCT-314.054.E.3	Chassis:		Height:	9.5
Status:	MTY	Accessory:				Length:	40
Group:						Type:	GP
I/B Carrier:	XKX967	Bkg/EDO:				Weight:	8466
O/B Carrier:	GEN_CARRIER					POL:	
Line Operator:	ZIM					POD:	
Reefer:						BCO:	E&E CO.,LTD
Hazardous:	false					Damaged:	false

#### DAMAGE

 EXCEL  PDF

AREA TYPE REPORTED REPAIRED PICS DESCRIPTION NOTES

No items found for this table.

#### HAZARD

 EXCEL  PDF

IMDG UNDG NBR PICS DESCRIPTION

No items found for this table.

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GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

7017366

EVE:EVERGREEN SHIPPING AGENCY

25-Mar-2024 14:50:21

OAEI

Driver Name

Truck ID

XZM352

Container

DFSU7060999

Size/Type

40\_DRY\_9.5

Chassis

MCCZ413375

Size/Type

Vessel

EVFA:EVER FAITH

Booking

Chs Acc

Scale Wt

31620

Ctr Acc

Gross Wt

45239

Temp

Seals

EMCMDN4403

**MESSAGES**

 EXCEL  PDF

**MESSAGES**

Then exit terminal with your own chassis

Pick up DFSU7060999 from yard position 307014E 1