

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
04/12/2024	240415003

**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
\$1,425.00	

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

**Please reference this *Invoice number*. 240415003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/12/2024	SAVANNA H TO GAINESVI LLE	S00007890			1	\$1,425.00			\$1,425.00
					1	\$1,425.00			\$1,425.00

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



105 Forest Parkway, Suite 600 • Forest Park, GA 30297  
Tel: +1 (678)538-1100 • www.cargobrokers.com



Keep Calm and Cargo On

# Cartage Advice With Receipt

Page 1 of 2

SHIPMENT	S00007890
TRANSPORT BOOKING	TB00020098
DATE	23-Jan-24 14:46

## BOOKING DETAILS

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

SHIPPER	CONSIGNEE
TRIPLUS CO, LTD	AUTO METAL DIRECT LLC

ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	TRITON / 038E / 9728916	EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION (NEW YORK OFFICE)	TWKHH	USSAV	29-Jan-24	02-Mar-24

GOODS DESCRIPTION	CARRIER BOOKING REFERENCE
AUTO BODY PARTS	

ORDER NUMBERS	OCEAN BILL OF LADING	HOUSE BILL OF LADING
AMD10445	003302381509	KEGNE2401064

REFERENCES
AMS: foxrKEGNE2401064

## CONTAINERS DETAILS

Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
EISU8212881	EMCJZB7523	1	40HC	6717.470 KG		65.000 M3

## HANDLING/CARTAGE INSTRUCTIONS

JDS 14-Feb-22 13:14 GMT-05:00:  
  
contact - Andy Masters for delivery appt  
  
andy@autometaldirect.com  
  
770-967-0303 x382

## INSTRUCTIONS DETAILS

1 PICKUP	GEORGIA PORT AUTHORITY - GARDEN CITY TERMINAL
HIGHWAY 25 PORT WENTWORTH GA 31407 UNITED STATES	Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager +1 912-651-2195

Package	Desc.	Planned	Required From	Required To	Reference #
1x 40HC	EISU8212881	PIC			

2 MULTI	AUTO METAL DIRECT LLC
3348 GATEWAY CENTRE PARKWAY GAINSVILLE GA 30507 UNITED STATES	Drop Mode: WUP - Wait for Pack/Unpack Contact: Allie Sarratori +17709670909

Package	Desc.	Planned	Required From	Required To	Reference #

Continued Over...

In 9:10 AM  
out: 10:25 AM  
Andy S. Masters



Document ID

04/12-0900 DONALD