

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
04/19/2024	240422001

**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. 240422001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/19/2024	SAVANNA H PORT DRAYAGE	241119		TTMU49933 11	1	\$265.00			\$265.00
					1	\$265.00			\$265.00

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

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GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

7269392

ZIM:ZIM

19-Apr-2024 07:19:55

OAEI

Driver Name

Truck ID

XKX961

Container

TTMU4993311

Size/Type

40\_DRY\_9.5

Chassis

412028

Size/Type

Vessel

MKTA:MAERSK TANJONG

Booking

Chs Acc

Scale Wt

31780

Ctr Acc

Gross Wt

61179

Temp

Seals

A4231434325

**MESSAGES**

 EXCEL  PDF

MESSAGES

Then exit terminal with your own chassis

Pick up TTMU4993311 from yard position 508050E 4