

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
04/26/2024	240425002

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**

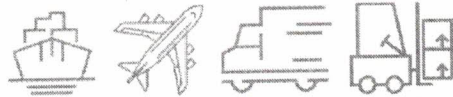
Please reference this Invoice number. 240425002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/24/2024	SAVANNA H TO GAINESVI LLE	S00008601		TCLU15465 45	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	S00008601
TRANSPORT BOOKING	TB00020444
DATE	01-Mar-24 10:07

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	ZIM MOUNT RAINER / 3E	ZIM SHIPPING FINANCE LIMITED	TWKHH	USSAV	05-Mar-24	13-Apr-24	
GOODS DESCRIPTION				CARRIER BOOKING REFERENCE			
AUTO BODY PARTS							
ORDER NUMBERS				OCEAN BILL OF LADING		HOUSE BILL OF LADING	
amd20618				TPE8237115		KAGNE2403020	
REFERENCES							
AMS: foxrKAGNE2403020							
CONTAINERS DETAILS							
Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume	
TCLU1546545	ZGLT0483157	1	40HC	7691.170 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	TCLU1546545	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 #		
1x 40HC	TCLU1546545						
3 DELIVERY							

Continued Over...



Document ID

*In: 7:00am
out: 8:30am
andy.s.masters 4/24/24
DONALD 04/24 - 0700 Pin 521578*