

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
04/26/2024	240426002

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. 240426002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/25/2024	SAVANNAH TO GAINESVILLE	S000008688		FSCU8911851	1	\$1,425.00			\$1,425.00
					1	\$1,425.00			\$1,425.00

Sign for Delivery: _____



Keep Calm and Cargo On

Cartage Advice With Receipt

Page 1 of 2

SHIPMENT	S00008688
TRANSPORT BOOKING	TB00020481
DATE	06-Mar-24 15:41

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	TOKYO TRIUMF / 032E	COSCO CONTAINER LINES INC	TWKHH	USSAV	12-Mar-24	13-Apr-24

GOODS DESCRIPTION	CARRIER BOOKING REFERENCE
AUTO BODY PARTS	

ORDER NUMBERS	OCEAN BILL OF LADING	HOUSE BILL OF LADING
amd10460	6378421970	KEGNE2403023

REFERENCES
AMS: foxrKEGNE2403023

CONTAINERS DETAILS						
Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
FSCU8911851	COS1521075	1	40HC	6776.090 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 FSCU8911851	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 FSCU8911851					

3 DELIVERY

Continued Over...

In: 7:00AM
out: 8:10AM



Document ID

04/25-0700 Daniel wright

Andy S. masters