

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
04/30/2024	240430007

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

Amount Due	Enclosed
\$345.00	

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

**Please reference this Invoice number. 240430007**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/29/2024	WAREHOUSE TO STG LOGISTICS	EE24030766		ZCSU68979 24 OAE# 17	1	\$345.00			\$345.00
					1	\$345.00			\$345.00

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



155 Knowlton Way  
Savannah, GA 31407  
Telephone: (912) 964-1736  
www.stgusa.com

**Invoice/Pickup Receipt**



THIS INVOICE/PICKUP RECEIPT IS SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF STG SERVICES, WHICH INCLUDE A LIMITATION OF LIABILITY.

Trucker : OA LOGISITCS	Invoice : 8400038846
Pro Number :	Inv Date : 26-APR-2024
Pickup Date : 26-APR-2024 13:55	Job-Lot No : 4404058-06
House B/L : 1413300	IT No : 014331450
Vessel : ZIM ASIA	Cust Ref : IMPJER2415175
Container/Chassis : XPOU422328	Master B/L : ZIMUVLC10161583
Weight : 822 kgs /1812 lbs	Stripped : 22-APR-2024 10:35
Cube : 10.08 cbm / 356 cft	Available at CFS: 23-APR-2024 08:00
Manifested Pcs : 300 PKG	Last Free Day : 26-APR-2024
Desc : COTTON BLANKETS	Whse Loc : DOCK
Marks : 3594598-02:1413300***E&E CO	

**\*\*300 PKG SP: 5 PE: 0 \*\***

Charges	
IMP SHIP INS FEE	25.00
CONVENIENCE FEE	28.84
IMPORT DOC FEE	8.50
TERMINAL FUEL	20.16
LABOR TRANS FEE	85.68
IMP FACILITY FEE	125.00
RECV/LOAD FEE	312.48
GUARANTEE	-605.66
<b>Total Amount Due (USD)</b>	<b>\$0.00</b>

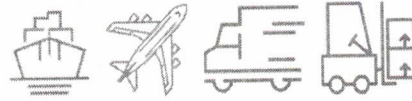
Signature: X \_\_\_\_\_ Gate Pass No: 16335  
 Driver: JOHNNY MITCHELL Plate: \_\_\_\_\_  
 Marks As Per Cargo: \_\_\_\_\_ Trucker's Verification: \_\_\_\_\_  
 Loader: [Signature] Checker: \_\_\_\_\_ MT Pallets In: \_\_\_\_\_ Pallets Out: \_\_\_\_\_  
 Pcs: 50 Pks Time: 2:19 PM Door: 25 Circle if apply: EXCEPTIONS BAL OTHER  
 Explanation: \_\_\_\_\_

THIS SHIPMENT IS BEING PICKED UP BY TRUCKER/COURIER ON COLLECT BASIS. STG IS NOT RESPONSIBLE FOR ANY PICKUP OR DELIVERY CHARGES. PLEASE INSURE THAT THE AGENT HIRING THE HERE-IN NAMED TRUCKING COMPANY IS BILLED FOR DRAYAGE FEES. STG SHALL NOT BE LIABLE FOR LOSS OR DAMAGE TO GOODS. A COMPLETE COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST OR BY VISITING <https://www.stgusa.com/terms-and-conditions/>

#01: Johnny Mitchell SU 24385



3101 Yorkmont Road, Suite 1200 • Charlotte, NC 28208  
 Tel: +1 (704) 357-3079 • www.cargobrokers.com



Keep Calm and Cargo On

**DELIVERY ORDER**

SHIPPER E&E CO LTD 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES	DATE	OUR REF NO
	17-APR-24	B00039783

THE MERCHANDISE DESCRIBED BELOW  
 WILL BE ENTERED AND FORWARDED AS  
 FOLLOWS

CARGO FOR THE LIABILITY OF SHIPPER

IT INFO:

IMPORTING CARRIER		LOCATION		FROM PORT OF / ORIGIN AIRPORT	
ZIM ASIA		STG SAVANNAH		VALENCIA, SPAIN	
B/L OR AWB NO	ARRIVAL DATE	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)		
ZIMU VLC10161583	22-APR-24		OA EXPRESS		
CARRIERS LOCAL AGENT		HAWB NO	ENTRY NO	CUST REF NO	
ZIMU - ZIM INTEGRATED SHIPPING SERVICES		IFSN1413300	371-3308516-9	EE24030766	
FOR DELIVERY TO			FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT		
OA LOGISTICS - SAV2 WAREHOUSE 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES			TEL: +1 864-270-2121 BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO		

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
300 PK	HOUSEHOLD GOODS	1812LB 822KG
300 PK	ZCSU6897924 (LCL 40HC)	822 KG
	IT# 014331450	
	Pick Up Number: 4404058-06	
	STG Warehouse	

CARRIER MUST PRESENT DELIVERY ORDER TO TERMINAL AT TIME OF PICK UP. FAILURE OF CARRIER TO NOTIFY OUR OFFICE OF CARGO BEING DETAINED AT TERMINAL WILL RESULT IN CARRIER BEING RESPONSIBLE FOR ALL DEMURRAGE CHARGES BEING INCURRED.

**DELIVERY ORDER**

**FREIGHT CHARGES FOR ACCOUNT OF:**

PREPAID / COLLECT (T)

Received in Good Order By \_\_\_\_\_

ISSUED AS AGENT ONLY  
 CARGO BROKERS INTERNATIONAL, INC.  
 3101 YORKMONT RD STE 1200  
 CHARLOTTE NC 28208 US  
 FRANK FISCELLA

DELIVERY CLERK DELIVER TO CARRIER SHOWN ABOVE

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO Cargo Brokers International, Inc. FOR PAYMENT AND RELEASE