

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
04/30/2024	240508004

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

Amount Due	Enclosed
\$480.00	

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

**Please reference this Invoice number. 240508004**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/30/2024	DRAYAGE-JLA FABRICS	JLA24030025		EGHU9652996	1	\$240.00			\$240.00
04/30/2024	DRAYAGE-JLA FABRICS	JLA24030025		TGBU4457855	1	\$240.00			\$240.00
					2	\$480.00			\$480.00

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

GateDocuments

Georgia Ports Authority, Savan Deliver Import Container 7379405  
EVE:EVERGREEN SHIPPING AGENCY 30-Apr-2024 14:40:45

Driver Name	OAEI
Truck ID	EHD502
Container	40_DRY_9.5
Chassis	MCCZ413370
Vessel	EVTD:THALASSA DOXA
Chs Acc	31720
Ctr Acc	33753
Temp	EMCRJW6233

 EXCEL  PDF

MESSAGES

MESSAGES

Then exit terminal with your own chassis  
Pick up TGBU4457855 from yard position 709068F 3

GateDocuments

Georgia Ports Authority, Savan Deliver Import Container 7378531  
EVE:EVERGREEN SHIPPING AGENCY 30-Apr-2024 13:55:01

OAEI

Driver Name	Truck ID	EBZ341
Container	Size/Type	40_DRY_9.5
Chassis	Size/Type	
Vessel	Booking	
Chs Acc	Scale Wt	33200
Ctr Acc	Gross Wt	42770
Temp	Seals	EMCRJW5413



MESSAGES

MESSAGES

Then exit terminal with your own chassis  
Pick up EGHU9652996 from yard position 709088E 1