

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
05/10/2024	240509001

**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*. 240509001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/01/2024	SAVANNA H TO SUWANEE	s00008908		FJKU60077 59	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

SHIPMENT	S00008908
TRANSPORT BOOKING	TB00020579
DATE	20-Mar-24 10:17

BOOKING DETAILS						
<b>TRANSPORT COMPANY</b> OA EXPRESS 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES				<b>ROAD CARRIER REGISTRATION</b>		
<b>SHIPPER</b> METIKAM-STONE				<b>CONSIGNEE</b> GRAN QUARTZ L.P.		
ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	AMINA / 089S	EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION (NEW YORK OFFICE)	PLGDY	NLRMT	21-Mar-24	27-Mar-24
SEA	EVER LIVING / 062W / 9629031	EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION (NEW YORK OFFICE)	NLRMT	USSAV	27-Mar-24	17-Apr-24
GOODS DESCRIPTION				CARRIER BOOKING REFERENCE		
XTREME SLAB						
ORDER NUMBERS				OCEAN BILL OF LADING		HOUSE BILL OF LADING
40051511, 40050658, 40049672				565400032021		
CONTAINERS DETAILS						
Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
FJKU6007759	0745276	1	40HC	8728.030 KG		65.000 M3
HANDLING/CARTAGE INSTRUCTIONS						
Gran Quartz Norcross Receiving hours are from 7 am to 3pm Eastern Standard Time						
Warehouse delivery appointment contacts Jessie Manior Tel: 470-503-8930 and Terrence Johnson Tel:470-774-2232						
***Please let the trucking company know who the shipper is***						
<i>Gene Lancaster</i>						
<i>[Signature]</i>						
INSTRUCTIONS DETAILS						
<b>1 PICKUP</b> GEORGIA PORT AUTHORITY - GARDEN CITY TERMINAL						
HIGHWAY 25 PORT WENTWORTH GA 31407 UNITED STATES				<b>Drop Mode:</b> WUP - Wait for Pack/Unpack <b>Contact:</b> The Transport Manager +1 912-651-2195		
Package	Desc.	Planned	Required From	Required To	Reference #	
1x	40HC FJKU6007759	PIC				
<b>2 MULTI</b> GRAN QUARTZ L.P.						
455 SATELLITE BLVD NW SUWANEE GA 30024 UNITED STATES				<b>Drop Mode:</b> WUP - Wait for Pack/Unpack <b>Contact:</b> The Transport Manager +1 770-621-9777		
<b>Notes:</b> RB1 09-May-16 08:46: As agreed with Ken Carr LCL ex-Qingdao to continue via LGB and Taiwan to change to via NYC. Both to Atlanta, but the longer routing on the Taiwan is acceptable.						
Package	Desc.	Planned	Required From	Required To	Reference #	
Continued Over ...						



Patrick 05/01-0900

**Inbound Gate Receipt**

<b>EIR No:</b> 1714741024	<b>Customer:</b> FLOR	<b>Name:</b> ConGlobal Industries	<b>Date/Time:</b> 2024-05-03 08:57	<b>Depot:</b> ConGlobal Industries
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<b>Driver Name</b> Douglas	<b>Tractor License</b> EBN382 GA	<b>Driver License</b>
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<b>Empty/Loaded</b> Empty	<b>Trucker/SCAC</b> O A EXPRES/OAEI	<b>Authorization No.</b> PPQ65679	<b>Seal No.</b>
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<b>Unit Number</b> FJKU6007759	<b>Type/Size</b> 45G1	<b>Condition</b> SA
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**Subject to Further Inspection**

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**Comments:**

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No Digital Signature Captured.