

OA EXPRESS, INC.

Remit To:

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

| Date | Invoice # |
|------------|-----------|
| 05/10/2024 | 240510002 |

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 |
|------------|----------|
| \$1,525.00 | |

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

Please reference this *Invoice number*. 240510002

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|----------------------------|----------------|-----|-----------------|----------|------------|---------|-----|------------|
| 05/06/2024 | SAVANNA H TO ACWORTH | S00009249 | | HLBU81362 09 | 1 | \$1,525.00 | | | \$1,525.00 |
| | | | | | 1 | \$1,525.00 | | | \$1,525.00 |

Sign for Delivery: _____



Keep Calm and Cargo On

Cartage Advice With Receipt

| | |
|-------------------|-----------------|
| SHIPMENT | S00009249 |
| TRANSPORT BOOKING | TB00020744 |
| DATE | 05-Apr-24 12:47 |

| BOOKING DETAILS | | | | | | |
|---|---------------------------------|---------------------------|---|--------------|--------------------------------------|--------------|
| TRANSPORT COMPANY OA EXPRESS 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES | | | ROAD CARRIER REGISTRATION | | | |
| SHIPPER DESARROLLO INDUSTRIAL DE MAQUINARIA BENICARLO SL | | | CONSIGNEE KOCH LIMITED PARTNERSHIP DBA KOCH MACHINERY & SYSTEMS | | | |
| ROUTING INFORMATION | | | | | | |
| Mode | Vessel / Voyage / IMO(Lloyds) | Carrier | Load | Disch. | ETD | ETA |
| SEA | BREMEN EXPRESS / 101W / 9343728 | COSCO CONTAINER LINES INC | ESVLC | USSAV | 08-Apr-24 | 21-Apr-24 |
| GOODS DESCRIPTION machine tools | | | CARRIER BOOKING REFERENCE | | | |
| ORDER NUMBERS 34760, 34747 | | | OCEAN BILL OF LADING BC1240405889 | | HOUSE BILL OF LADING BC10D05889AA | |
| CONTAINERS DETAILS | | | | | | |
| Container ID | Seal Number | Count | Type | Gross Weight | Tare Weight | Goods Volume |
| HLBU8136209 | hld186477 / 04669 | 1 | 40OT | 10030.000 KG | 4430.000 KG | |
| 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 40OT | HLBU8136209 | PIC | | | | |
| 2 MULTI KOCH LIMITED PARTNERSHIP DBA KOCH MACHINERY & SYSTEMS 106 NORTHPOINT PKWY BLDG 2 ACWORTH GA 30102 UNITED STATES | | | Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager +1 678-444-5000 | | | |
| Package | Desc. | Planned | Required From | Required To | Reference # | |
| 1x 40OT | HLBU8136209 | | | | | |
| 3 DELIVERY | | | | | | |
| Package | Desc. | Planned | Required From | Required To | Reference # | |
| 1x 40OT | HLBU8136209 | DLV (MT) | | | | |

Continued Over...

Shawn Taylor - Shawn Taylor



Document ID

05/06 - 0900am Daniel