

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
05/10/2024	240510006

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*. 240510006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/09/2024	SAVANNAH TO GAINESVILLE	S00008483		SEGU4525357	1	\$1,425.00			\$1,425.00
					1	\$1,425.00			\$1,425.00

Sign for Delivery: _____



Cartage Advice With Receipt

SHIPMENT	S00008483
TRANSPORT BOOKING	TB00020383
DATE	23-Feb-24 16:05

BOOKING DETAILS

TRANSPORT COMPANY OA EXPRESS 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES	ROAD CARRIER REGISTRATION
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SHIPPER TRIPLUS CO, LTD	CONSIGNEE AUTO METAL DIRECT LLC
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ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	HYUNDAI AMBITION / 039E / 9475703	YANG MING (AMERICA) CORPORATION	TWKHH	USSAV	03-Mar-24	23-Apr-24

GOODS DESCRIPTION AUTO BODY PARTS	CARRIER BOOKING REFERENCE
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ORDER NUMBERS AMD20617	OCEAN BILL OF LADING E209071845	HOUSE BILL OF LADING KAGNE2403004
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REFERENCES AMS: foxrKAGNE2403004
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CONTAINERS DETAILS						
Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
SEGU4525357	YMAQ948959	1	40HC	6665.880 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 CONTAINER PORT BERTHS 1-5 GARDEN CITY TERMINALS SAVANNAH GA 31408 UNITED STATES	Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager
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Package	Desc.	Planned	Required From	Required To	Reference #
1x 40HC SEGU4525357	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
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Package	Desc.	Planned	Required From	Required To	Reference #
1x 40HC SEGU4525357					

3 DELIVERY

Continued Over...

In: 8:20A
out: 9:30A



Document ID

05/09-0900 Daniel
andy s. masters