

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
05/31/2024	240610003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$240.00	

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

Please reference this Invoice number. 240610003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/22/2024	DRAYAGE-JLA FABRICS	JLA24040032		GCXU6041550	1	\$240.00			\$240.00
					1	\$240.00			\$240.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan
EVE:EVERGREEN SHIPPING AGENCY

Deliver Import Container

7591524

22-May-2024 06:26:37

OAEI

Driver Name

Truck ID

XKX966

Container

GCXU6041550

Size/Type

40_DRY_9.5

Chassis

MCCZ412074

Size/Type

Vessel

EVFS:EVER FAST

Booking

Chs Acc

Scale Wt

25860

Ctr Acc

Gross Wt

38162

Temp

Seals

EMCRFJ9283

MESSAGES

 EXCEL  PDF

MESSAGES

Pick up GCXU6041550 from yard position 305034B 3
Then exit terminal with your own chassis