SSA TERMINALS (OAKLAND), LLC

INVOICE

INVOICE	DATE
1880058857	04/18/2024
TERMS	**DUE DATE**
NET 10 DAYS	04/29/2024

CUSTOMER: OE00 188 1601

CODE: 84
JOB NUMBER: 19188-16-1
04-06-2024 to 04-12-2024

BERTH 58, OAKLAND, CA
OICT EXTENDED GATE FEE - EXPORTS
YM WELLNESS 038W

BILL TO: OA EXPRESS
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Opcode	Description	Units	Type	Rate	Prorate	Amount
9155	EXTENDED GATE FEE	3.000	UN	40.00		120.00
					120.00	

TOTAL INVOICE DUE IN U.S.D. **$120.00**

REMIT TO: **SSA TERMINALS (OAKLAND), LLC**
By ACH: Acct# 485005356691 ABA 323070380
By Ck: PO BOX 74008601
CHICAGO, IL 60674-8601
E.I.N.: 26-3749528

For billing questions, contact AUSTIN WEEKS @ 801-553-2087 Fax 801-545-3117.
For payment questions, contact CREDIT @ 800-422-3505.

Terms of Payment: An interest charge of 1 ½ percent per month, or portion thereof, will be assessed if payment is not received by the due date. Payment is to be made from this invoice, no statement will be issued.

Payment will be applied first to interest accrued to date of receipt of payment and remainder will be applied to the principal balance owing on this invoice. Please include invoice numbers on all check remittances to ensure proper application.

Customer shall pay all reasonable attorney's fees and costs in the event suit is commenced to collect this account or invoice. If invoice is not paid when due, all billed but unpaid invoices on this account shall be immediately due and payable.