

INVOICE

BERTH 58, OAKLAND, CA
 OICT EXTENDED GATE FEE - EXPORTS
 MSC SOFIA PAZ 416R

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

INVOICE	DATE
1880060426	05/01/2024
TERMS	DUE DATE
NET 10 DAYS	05/13/2024
CUSTOMER:	OE00 188 1601
CODE:	56
JOB NUMBER:	19188-19-1
04-27-2024 to 05-03-2024	

Opcode	Description	Units	Type	Rate	Prorate	Amount
9155	EXTENDED GATE FEE	1.000	UN	40.00		40.00
					40.00	
	TOTAL INVOICE DUE IN U.S.D.					\$40.00

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 CARYN NGUYEN @ 8015532074 Fax 8015453117.
 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.