

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
06/21/2024	240624002

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

STEIN FIBERS LTD
 4 COMPUTER DR. WEST
 ALBANY, NY 12205
 (518) 489-5700

Amount Due	Enclosed
\$275.00	

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

Please reference this Invoice number. 240624002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/21/2024	SAVANNA H PORT DRAYAGE	MEDUEV13 4188		MEDU7387 002	1	\$275.00			\$275.00
					1	\$275.00			\$275.00

Sign for Delivery: _____



C.H.POWELL COMPANY (CHS)
 478 WANDO PARK BLVD
 MT. PLEASANT, SC 29464

DELIVERY ADVICE

Tel: 843-856-2480
 Fax: 843-856-2470

FMC#00176 1 41

OUTERSTUFF LLC
 1412 BROADWAY
 FLOORS 18 & 19
 NEW YORK, NY 10018

DATE	OUR REF.NO
5/28/24	4265853 WGB

THE MERCHANDISE DESCRIBED BELOW
 WILL BE ENTERED AND FORWARDED AS
 FOLLOWS :

IMPORTING CARRIER		LOCATION		FROM PORT OF/ORIGINAL AIRPORT	
MSC SILVANA IU422R		CONTAINER PORT BERTHS 1-5 GARDEN CITY TERMINALS SAVANNAH, GA 31408		CHITTAGONG, BANGLADESH	
BL OR AWB NO.	ARRIVAL DATE.	Tel:		Fax:	
See Below	06/03/24				
LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)		FREE TIME EXP.	ENTRY NO.	CUST.REF.NO	
RYDER			605-4265853-3	24836	
FOR DELIVERY TO			ROUTE		
PLG 47 SONNY PERDUE DRIVE GARDEN CITY, GA 31408 Tel: 912-436-3887					

NO.OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
1247 PKGS	WEARING APPAREL #Containers: 1 MEDU7387002 M MEDU EV134188 H SGPV DAC4402505 M MEDU EV134188 H SGPV DAC4402506 M MEDU EV134188 H SGPV DAC4402507 M MEDU EV134188 H SGPV DAC4402508 PLS VERIFY THAT SHIPMENT IS CUSTOMS RELEASED FOR DELIVERY TO IMPORTER NOT EXAM SITE**CALL US WITHIN 24 HOURS IF ANY PROBLEM W/PICKUP AS WE WILL NOT BE RESPONSIBLE FOR STORAGE CHGS	10889 LB	

INLAND FREIGHT → PREPAID/COLLECT Collect

Agents for
 OUTERSTUFF LLC
 PER:

Missauna Weper
 6/4/24

or M. fehell