

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
07/19/2024	240717003

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

SQUISHABLE  
580 BROADWAY, STE 607  
NEW YORK, NY 10012

Amount Due	Enclosed
\$818.00	

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

**Please reference this *Invoice number*. 240717003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/11/2024	SAVANNA H PORT DRAYAGE			HMMU6588 566	1	\$285.00			\$285.00
07/11/2024	CHASSIS, GA			HMMU6588 566			4	\$31.00	\$124.00
07/11/2024	CHASSIS, GA			KOCU4698 684			4	\$31.00	\$124.00
07/11/2024	SAVANNA H PORT DRAYAGE			KOCU4698 684	1	\$285.00			\$285.00
					2	\$570.00	8	\$62.00	\$818.00

Sign for Delivery: \_\_\_\_\_

GateDocuments

Georgia Ports Authority, Savan	Deliver Import Container	8096320
HMM:HMM AMERICA SHIPPING AGENCY, INC		11-Jul-2024 11:12:24

OAEI

Driver Name		Truck ID	EHD502
Container	HMMU6588566	Size/Type	40_DRY_9.5
Chassis	413420	Size/Type	
Vessel	ONMO:ONE MONACO	Booking	
Chs Acc		Scale Wt	31780
Ctr Acc		Gross Wt	17593
Temp		Seals	HMM231329288

MESSAGES



MESSAGES

Pick up HMMU6588566 from yard position 812116C 3  
 Then exit terminal with your own chassis

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 Equipment Detail

Container: KOCU4698684 | Report Created on Jul 17, 2024 1:30:56 PM

		Current Position:	Y-GCT-731.146.E.4		
Category:	STRGE	Chassis:		Height:	9.5
Status:	MTY	Accessory:		Length:	40
Group:				Type:	GP
I/B Carrier:	EHE331	Bkg/EDO:		Weight:	8157
O/B Carrier:	GEN_CARRIER			POL:	
Line Operator:	HMM			POD:	
Reefer:				BCO:	SQUISHABLE.COM, INC.
Hazardous:	false			Damaged:	false

**DAMAGE**
 EXCEL  PDF

AREA TYPE REPORTED REPAIRED PICS DESCRIPTION NOTES

No items found for this table.

**HAZARD**
 EXCEL  PDF

IMDG UNDG NBR PICS DESCRIPTION

No items found for this table.