

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
07/26/2024	240723003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$378.00	

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

Please reference this Invoice number. 240723003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/19/2024	CHASSIS, GA	DRYU4200268		MCCZ412030			3	\$31.00	\$93.00
07/19/2024	SAVANNAH PORT DRAYAGE		HDMUSGNM44484700	DRYU4200268	1	\$285.00			\$285.00
					1	\$285.00	3	\$31.00	\$378.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

8179582

HMM:HMM AMERICA SHIPPING AGENCY, INC

19-Jul-2024 07:27:07

OAEI

Driver Name

Truck ID

EBN381

Container

DRYU4200268

Size/Type

40_DRY_8.5

Chassis

MCCZ412030

Size/Type

Vessel

ONHK:ONE HAWK

Booking

Chs Acc

Scale Wt

32180

Ctr Acc

Gross Wt

12567

Temp

Seals

24H0321345

MESSAGES

 EXCEL  PDF

MESSAGES

Then exit terminal with your own chassis

Pick up DRYU4200268 from yard position 408034F 2

3 Damp chassis

GateDocuments

Georgia Ports Authority, Savan

Receive Empty Container

8200576

HMM:HMM AMERICA SHIPPING AGENCY, INC

22-Jul-2024 11:15:18

OAEI

Driver Name

Truck ID

XZM353

Container

DRYU4200268

Size/Type

40_DRY_8.5

Chassis

MCCZ412030

Size/Type

Vessel

Booking

Chs Acc

Scale Wt

31020

Ctr Acc

Gross Wt

7220

Temp

Seals

MESSAGES



EXCEL



PDF

MESSAGES

Take empty container DRYU4200268 to yard position 828062F 3

Then exit terminal with your own chassis

Then exit terminal with your own chassis