

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
07/26/2024	240726003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

E & E CO., LTD
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Amount Due	Enclosed
\$240.00	

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

Please reference this Invoice number. 240726003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/22/2024	DRAYAGE- JLA FABRICS	JLA240500 39		MAGU5158 565	1	\$240.00			\$240.00
					1	\$240.00			\$240.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

8193660

ZIM:ZIM

22-Jul-2024 06:19:32

OAEI

Driver Name

Truck ID

XKX967

Container

MAGU5158565

Size/Type

40_DRY_9.5

Chassis

413427

Size/Type

Vessel

ZMTB:ZIM MOUNT BLANC

Booking

Chs Acc

Scale Wt

26300

Ctr Acc

Gross Wt

44585

Temp

Seals

A4240101861

MESSAGES



MESSAGES

Then exit terminal with your own chassis

Pick up MAGU5158565 from yard position 804118E 2