

FREIGHT INVOICE NUMBER: OE07222624

Cheryl Jo Pay



WAZE M. LOGISTICS, LLC

ATTENTION!!!
WE MOVED!

NEW ADDRESS:
2976 NEWBERRY COURT
FAIRFIELD, CA 94533

(707) 704-4933 | WAZEM-LOGISTICS@ATT.NET

DATE: 07/28/24

BILL TO
OA EXPRESS

NET TERM
WEEKLY

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CONTAINER NUMBER	DELIVERY DATE	DELIVERY LOCATION	DETAILS	AMOUNT
TGSU2301051 <i>Crane</i>	07/25/2024	SHUTLE	PORT TO AMPCO	\$ - 175.00
KKTU8226023 <i>Crane</i>	07/25/2024	SHUTLE	PORT TO AMPCO	\$ - 175.00
MEDU7644055 <i>EJE</i>	07/25/2024	WOODLAND	PORT TO PORT	\$ 100 750.00 <i>650</i>
CAIU7448771 <i>EJE</i>	07/25/2024	WOODLAND	PORT TO PORT	\$ 100 750.00 <i>650</i>
MEDU8529565 <i>G & E</i>	07/25/2024	WOODLAND	PORT TO PORT	\$ 100 750.00 <i>650</i>
WHLU4297670 <i>Squishables</i>	07/25/2024	WOODLAND	PORT TO PORT	\$ - 750.00
MEDU7274238 <i>EJE</i>	07/25/2024	WOODLAND	PORT TO PORT	\$ 100 750.00 <i>650</i>
MEDU5193121 <i>Crane</i>	07/26/2024	SHUTLE	PORT TO AMPCO	\$ - 175.00
MSCU3491413 <i>Crane</i>	07/26/2024	SHUTLE	PORT TO AMPCO	\$ - 175.00
MSDU1586642 <i>Crane</i>	07/26/2024	SHUTLE	PORT TO AMPCO	\$ - 175.00
FSCU3662463 <i>Crane</i>	07/26/2024	SHUTLE	PORT TO AMPCO	\$ - 175.00
MSMU5276261 <i>EJE</i>	07/26/2024	WOODLAND	PORT TO PORT	\$ 100 750.00 <i>650</i>
MSNU1953990 <i>Crane</i>	07/26/2024	SHUTLE	PORT TO AMPCO	\$ - 175.00
TEMU6004740 <i>EJE</i>	07/26/2024	WOODLAND	PORT TO PORT	\$ 100 750.00 <i>650</i>
CXDU1907954 <i>EJE</i>	07/26/2024	WOODLAND	PORT TO PORT	\$ 100 750.00 <i>650</i>
TLLU4192340 <i>EJE</i>	07/26/2024	WOODLAND	EMPTY RUN	\$ 75 650.00 <i>575</i>
YMLU8665325 <i>EJE</i>	07/26/2024	WOODLAND	EMPTY RUN	\$ 75 650.00 <i>575</i>
CSNU1069038 <i>Crane</i>	07/26/2024	WOODLAND	EMPTY RUN	\$ - 650.00
TCNU4770601 <i>EJE</i>	07/26/2024	WOODLAND	EMPTY RUN	\$ 075 650.00 <i>575</i>
WHSU5450183 <i>Squishables</i>	07/26/2024	WOODLAND	EMPTY RUN	\$ - 650.00
WHSU9015168 <i>G & B</i>	07/26/2024	WOODLAND	EMPTY RUN	\$ - 650.00
MSMU4815674 <i>EJE</i>	07/26/2024	WOODLAND	AMPCO TO WOD	\$ 75 650.00 <i>575</i>

TOTAL \$ 11,775.00

MAKE ALL CHECKS PAYABLE TO WAZE M. LOGISTICS.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, USE THE FOLLOWING CONTACT INFORMATION:

ERICK MENDOZA - OWNER | (707) 704-4933 | WAZEM-LOGISTICS@ATT.NET

MARIA DE GUZMAN - BOOKKEEPER | BILLINGWAZEM@GMAIL.COM

WE RUN WITH QUALITY!

THANK YOU FOR YOUR BUSINESS!

OAE

ML 11,775.00
OAE 10,775.00
EE \$1,000.00