

FREIGHT INVOICE NUMBER: OE07290224



# WAZE M. LOGISTICS, LLC

**ATTENTION!!!  
WE MOVED!**

**NEW ADDRESS:  
2976 NEWBERRY COURT  
FAIRFIELD, CA 94533**

(707) 704-4933 | [WAZEM-LOGISTICS@ATT.NET](mailto:WAZEM-LOGISTICS@ATT.NET)

DATE: 08/04/24

**BILL TO  
OA EXPRESS**

**NET TERM  
WEEKLY**

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*Handwritten initials: OAE, MK*

CONTAINER NUMBER	DELIVERY DATE	DELIVERY LOCATION	DETAILS	AMOUNT
MSMJ4489072 <i>E+E</i>	07/25/2024	WOODLAND	PORT TO PORT	\$ 100 750.00
MSDU8366399 <i>E+B</i>	07/25/2024	WOODLAND	PORT TO PORT	\$ 100 750.00
BMOU6200538 <i>E+E</i>	07/31/2024	WOODLAND	PORT TO PORT	\$ 100 650.00
OOLU1678495 <i>Crane</i>	07/31/2024	WOODLAND	PORT TO PORT	\$ - 750.00
MEDU3492798 <i>Crane</i>	07/31/2024	AMPCO	SHUTTLE	\$ - 175.00
TGHU9351050 <i>BluntBowman</i>	08/01/2024	WOODLAND	PORT TO PORT	\$ - 750.00
TGHU9351050 <i>G+B</i>	08/01/2024	WOODLAND	WAITING TIME	\$ - 50.00
MSNU5328245 <i>E+E</i>	08/01/2024	WOODLAND	PORT TO PORT	\$ 100 750.00
YMLU8878969 <i>E+E</i>	08/01/2024	WOODLAND	PORT TO PORT	\$ 100 850.00
TCKU2261278 <i>Crane</i>	08/01/2024	WOODLAND	PORT TO PORT	\$ - 650.00
YMMU6791117 <i>E+E</i>	08/01/2024	WOODLAND	PORT TO PORT	\$ 75 650.00
YMMU6229809 <i>E+E</i>	08/01/2024	WOODLAND	PORT TO PORT	\$ 75 650.00
KOCU5227159 <i>Fashion Angels</i>	08/01/2024	WOODLAND	PORT TO PORT	\$ - 850.00
YMMU6081624 <i>E+E</i>	08/01/2024	WOODLAND	PORT TO PORT	\$ 75 650.00
FSCU3662463 <i>Crane</i>	08/02/2024	SSA PORT	SHUTTLE	\$ - 175.00
OOLU1678495 <i>Crane</i>	08/02/2024	SSA PORT ATTEMPT	SHUTTLE	\$ - 175.00
OOLU1678495 <i>Crane</i>	08/02/2024	1ST ETS PORT ATTEMPT	SHUTTLE	\$ - 175.00
OOLU1678495 <i>Crane</i>	08/02/2024	2ND ETS PORT ATTEMPT	SHUTTLE	\$ - 175.00
YMMU6144804 <i>Crane</i>	08/02/2024	TRAPAC	SHUTTLE	\$ - 175.00
FSCU5111705 <i>Crane</i>	08/02/2024	ETS PORT	SHUTTLE	\$ - 175.00
FSCU5111705 <i>Crane</i>	08/02/2024	ETS PORT	WAITING TIME	\$ - 83.28
MSNU5323644 <i>E+E</i>	08/02/2024	WOODLAND	PORT TO PORT	\$ 100 750.00
MSNU5323881 <i>E+E</i>	08/02/2024	WOODLAND	PORT TO PORT	\$ 100 750.00
DFSU4372036 <i>G+B</i>	08/02/2024	WOODLAND	PORT TO PORT	\$ - 750.00

TOTAL \$ 11,888.28

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](mailto:WAZEM-LOGISTICS@ATT.NET)

MARIA DE GUZMAN - BOOKKEEPER | [BILLINGWAZEM@GMAIL.COM](mailto:BILLINGWAZEM@GMAIL.COM)

*Handwritten: ML 11,888.28*

*Handwritten: 10 OAE 10,963.28  
EE 925.00*