

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/30/2024	241003001

Wells Fargo Bank
Bank Account # 4080337751
Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$880.00	

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

Please reference this *Invoice number*. 241003001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/24/2024	CHASSIS, GA	MCCZ4133 85		GCXU5062 245			6	\$31.00	\$186.00
09/26/2024	SAVANNA H PORT DRAYAGE			KOCU4642 598	1	\$285.00			\$285.00
09/24/2024	SAVANNA H PORT DRAYAGE			GCXU5062 245	1	\$285.00			\$285.00
09/26/2024	CHASSIS, GA	MCCZ4133 57		KOCU4642 598			4	\$31.00	\$124.00
					2	\$570.00	10	\$62.00	\$880.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan
WHL:WAN HAI LINES (USA) LTD.

Deliver Import Container

8871443

24-Sep-2024 08:10:56

OAEI

Driver Name		Truck ID	EHE330
Container	GCXU5062245	Size/Type	40_DRY_9.5
Chassis	413385	Size/Type	
Vessel	EVTE:BALTIMORE EXPRESS	Booking	
Chs Acc		Scale Wt	32320
Ctr Acc		Gross Wt	13228
Temp		Seals	WHLT095833

MESSAGES

 EXCEL  PDF

MESSAGES

Pick up GCXU5062245 from yard position 608056F 3
Then exit terminal with your own chassis

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

8911017

HMM:HMM AMERICA SHIPPING AGENCY, INC

26-Sep-2024 13:30:21

OAEI

Driver Name

Truck ID

EBN382

Container

KOCU4642598

Size/Type

40_DRY_9.5

Chassis

413357

Size/Type

Vessel

ONSW:ONE SWAN

Booking

Chs Acc

Scale Wt

Ctr Acc

Gross Wt

13449

Temp

Seals

24H0323467

MESSAGES

 EXCEL  PDF

MESSAGES

Then exit terminal with your own chassis

Pick up KOCU4642598 from yard position 804098B 3

Pick up 40 ft Chassis