

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
10/11/2024	241010001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

STEIN FIBERS LTD
 4 COMPUTER DR. WEST
 ALBANY, NY 12205
 (518) 489-5700

Amount Due	Enclosed
\$265.00	

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

Please reference this *Invoice number.* 241010001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/05/2024	SAVANNA H PORT DRAYAGE	245594		MSMU8189 113	1	\$265.00			\$265.00
					1	\$265.00			\$265.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan
MSC:MSC

Deliver Import Container

8952346

05-Oct-2024 08:40:05

OAEI

Driver Name		Truck ID	EBN382
Container	MSMU8189113	Size/Type	40_DRY_9.5
Chassis	TC240064	Size/Type	
Vessel	ZAMI:AMERICA	Booking	
Chs Acc		Scale Wt	36280
Ctr Acc		Gross Wt	59746
Temp		Seals	ENOS02055874

MESSAGES



MESSAGES

Then exit terminal with your own chassis
REPAIRED
REPAIRED
Pick up MSMU8189113 from yard position 214024E 2
REPAIRED
REPAIRED