

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
10/11/2024	241011009

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

CARGO BROKERS INTERNATIONAL, INC
105 FOREST PARKWAY, SUITE 600
FOREST PARK, GA 30297
704-357-3079

Amount Due	Enclosed
\$2,028.00	

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

Please reference this *Invoice number*. 241011009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/09/2024	DETENTION FEE-SAV	TB00022163		00CU0171196			2	\$85.00	\$170.00
10/09/2024	CHASSIS, GA	TB00022163		OOCU0171196			3	\$31.00	\$93.00
10/09/2024	SAVANNAH TRANSPORTATION	TB00022163		OOCU0171196	1	\$1,765.00			\$1,765.00
					1	\$1,765.00	5	\$116.00	\$2,028.00

Sign for Delivery: _____



105 Forest Parkway, Suite 600 • Forest Park, GA 30297
Tel: +1 (678)538-1100 • www.cargobrokers.com



Keep Calm and Cargo On

Cartage Advice With Receipt

B00041380
TB00022163
04-Oct-24 17:03

TRANSPORT COMPANY OA EXPRESS 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES			ROAD CARRIER REGISTRATION			
SHIPPER SHANGHAI LINGYI IMPORT EXPORT CO., LTD			CONSIGNEE BARCO INC			
ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	078E	OOCL (USA) INC.	CNSHA	USSAV	29-Aug-24	05-Oct-24
ORDER NUMBERS			OCEAN BILL OF LADING 2745983260		HOUSE BILL OF LADING ZQSE24082949	
Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
OOCU0171196		1	40OT	13930.000 KG	4430.000 KG	
OOLU4233245		1	40OT	11930.000 KG	4430.000 KG	
FBLU4904626		1	40OT	16430.000 KG	4430.000 KG	
PICKUP 2 NORTH MAIN ST GARDEN CITY GA 31408 UNITED STATES			GEORGIA PORT AUTHORITY - GARDEN CITY TERMINAL Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager +1 912-964-3811			
Package	Desc.	Planned	Required From	Required To	Reference #	
1x 40OT OOCU0171196						
1x 40OT OOLU4233245						
1x 40OT FBLU4904626						
DELIVERY 280 PEQUANIC DR TALLAPOOSA GA 30176 UNITED STATES			BARCO INC Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager +1 770-574-0970			
Package	Desc.	Planned	Required From	Required To	Reference #	
1x 40OT OOCU0171196						
1x 40OT OOLU4233245						
1x 40OT FBLU4904626						



Document ID

Joshua Howard 10/9 - 8am