

OA EXPRESS, INC.

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

Date	Invoice #
10/11/2024	241011010

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
\$2,398.00	

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

Please reference this Invoice number. 241011010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/09/2024	SAVANNAH TRANSPORTATION	TB00022163		OOLU4233245	1	\$1,765.00			\$1,765.00
10/09/2024	DETENTION FEE-SAV	TB00022163		OOLU4233245			4	\$85.00	\$340.00
10/09/2024	CHASSIS, GA	TB00022163		OOLU4233245			3	\$31.00	\$93.00
10/09/2024	OVERNIGHT FEE-SAV	TB00022163		OOLU4233245			1	\$200.00	\$200.00
					1	\$1,765.00	8	\$316.00	\$2,398.00

Sign for Delivery: _____



Keep Calm and Cargo On

Cartage Advice With Receipt

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B00041380
TB00022163
04-Oct-24 17:03

TRANSPORT COMPANY	ROAD CARRIER REGISTRATION
OA EXPRESS 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES	

SHIPPER	CONSIGNEE
SHANGHAI LINGYI IMPORT EXPORT CO., LTD	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	HOUSE BILL OF LADING
	2745983260	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	GEORGIA PORT AUTHORITY - GARDEN CITY TERMINAL
2 NORTH MAIN ST GARDEN CITY GA 31408 UNITED STATES	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	PIC				
1x 40OT FBLU4904626	PIC				

DELIVERY	BARCO INC
280 PEQUANIC DR TALLAPOOSA GA 30176 UNITED STATES	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	DLV				
1x 40OT FBLU4904626	DLV				

Remmie Thompson



Don ID 10/09-10am