

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
10/11/2024	241011011

**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
\$2,398.00	

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

**Please reference this Invoice number. 241011011**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/09/2024	OVERNIGHT FEE-SAV	TB0002216 3		FBLU49046 26			1	\$200.00	\$200.00
10/09/2024	CHASSIS, GA	TB0002216 3		FBLU49046 26			3	\$31.00	\$93.00
10/09/2024	SAVANNAH TRANSPORTATION	TB0002216 3		FBLU49046 26	1	\$1,765.00			\$1,765.00
10/09/2024	DETENTION FEE-SAV	TB0002216 3		FBLU49046 26			4	\$85.00	\$340.00
					1	\$1,765.00	8	\$316.00	\$2,398.00

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

BROKERAGE	B00041380
TRANSPORT BOOKING	TB00022163
DATE	04-Oct-24 17:03

## BOOKING DETAILS

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

## CONTAINERS DETAILS

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	

## INSTRUCTIONS DETAILS

PICKUP	GEORGIA PORT AUTHORITY - GARDEN CITY TERMINAL
2 NORTH MAIN ST GARDEN CITY GA 31408 UNITED STATES	<b>Drop Mode:</b> WUP - Wait for Pack/Unpack <b>Contact:</b> The Transport Manager +1 912-964-3811

Package	Desc.	Planned	Required From	Required To	Reference #
1x 40OT OOCU0171196					
1x 40OT	PIC				
1x 40OT OOLU4233245					
1x 40OT	PIC				
1x 40OT FBLU4904626					
1x 40OT	PIC				

DELIVERY	BARCO INC
280 PEQUANIC DR TALLAPOOSA GA 30176 UNITED STATES	<b>Drop Mode:</b> WUP - Wait for Pack/Unpack <b>Contact:</b> The Transport Manager +1 770-574-0970

Package	Desc.	Planned	Required From	Required To	Reference #
1x 40OT OOCU0171196					
1x 40OT	DLV				
1x 40OT OOLU4233245					
1x 40OT	DLV				
1x 40OT FBLU4904626					
1x 40OT	DLV				

Continued Over...



Document ID

Patrick Douglas 10/9 - 12pm