

OA EXPRESS, INC.

Remit To: _____

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

Date	Invoice #
10/11/2024	241011012

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
\$1,588.00	

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

Please reference this *Invoice number*. 241011012

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/10/2024	CHASSIS, GA	TB0002217 5		JXLU62198 45			3	\$31.00	\$93.00
10/10/2024	SAVANNA H TRANSP RTATION	TB0002217 5		JXLU62198 45	1	\$1,495.00			\$1,495.00
					1	\$1,495.00	3	\$31.00	\$1,588.00

Sign for Delivery: _____



Keep Calm and Cargo On

Cartage Advice With Receipt

SHIPMENT	S00012521
TRANSPORT BOOKING	TB00022175
DATE	04-Oct-24 17:11

BOOKING DETAILS						
TRANSPORT COMPANY			ROAD CARRIER REGISTRATION			
OA EXPRESS 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES						
SHIPPER			CONSIGNEE			
KAISONS RUBBERS			GRASSMATS USA LLC			
ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	GANTA BHUM / 376E / 9315862	ZIM SHIPPING FINANCE LIMITED	INCOK	LKCMB	17-Aug-24	17-Aug-24
SEA	MAERSK SEOUL / 10W / 9306550	ZIM SHIPPING FINANCE LIMITED	LKCMB	USCHS	19-Aug-24	05-Oct-24
GOODS DESCRIPTION			CARRIER BOOKING REFERENCE			
RUBBER MATS						
ORDER NUMBERS			OCEAN BILL OF LADING		HOUSE BILL OF LADING	
GM162			COK6021913		FMLCOK240118	
REFERENCES						
ENS: 12608742 SE: 12608742 AMS: DCWPFMLCOK240118						
CONTAINERS DETAILS						
Container ID	Seal Number	Count	Type	Gross Weight	Tare Weight	Goods Volume
JXLU6219845		1	40HC	23540.000 KG		
HANDLING/CARTAGE INSTRUCTIONS						
Must set up appointment a few days in advance as the consignee has to hire help to unload the container. Driver must be on time.						
INSTRUCTIONS DETAILS						
PICKUP			GEORGIA PORT AUTHORITY - GARDEN CITY TERMINAL			
HIGHWAY 25 PORT WENTWORTH GA 31407 UNITED STATES			Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager +1 912-651-2195			
Package	Desc.	Planned	Required From	Required To	Reference #	
1x 40HC JXLU6219845	PIC					
DELIVERY			GRASSMATS			
GLOBAL SALES 118 ODOM RD (203) 895-3129 EASLEY SC 29642 UNITED STATES			Drop Mode: WUP - Wait for Pack/Unpack Contact: The Transport Manager			
Package	Desc.	Planned	Required From	Required To	Reference #	
1x 40HC JXLU6219845	DLV					

Sonia Avila 10/10/24

Continued Over ...

