

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
10/18/2024	241016002

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

SQUISHABLE  
 580 BROADWAY, STE 607  
 NEW YORK, NY 10012

Amount Due	Enclosed
\$378.00	

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

**Please reference this *Invoice number.* 241016002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/10/2024	SAVANNA H PORT DRAYAGE			MSKU6452 997	1	\$285.00			\$285.00
10/10/2024	CHASSIS, GA	MCCZ4135 17		MSKU6452 997			3	\$31.00	\$93.00
					1	\$285.00	3	\$31.00	\$378.00

Sign for Delivery: \_\_\_\_\_

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GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

9005890

MSK:MAERSK

10-Oct-2024 13:09:13

OAEI

Driver Name		Truck ID	EHD502
Container	MSKU6452997	Size/Type	40_DRY_8.5
Chassis	413517	Size/Type	
Vessel	MACU:COLUMBINE MAERSK	Booking	
Chs Acc		Scale Wt	31900
Ctr Acc		Gross Wt	16760
Temp		Seals	CN8276922

**MESSAGES**

 EXCEL  PDF

**MESSAGES**

Then exit terminal with your own chassis

Pick up MSKU6452997 from yard position 506016D 5