

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
11/15/2024	241114001

**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
\$385.00	

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

**Please reference this Invoice number. 241114001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/30/2024	SAVANNA H PORT DRAYAGE	247316		KOCU4537 252	1	\$265.00			\$265.00
10/30/2024	CHASSIS, GA	247316	HJCZ147375	KOCU4537 252			6	\$20.00	\$120.00
					1	\$265.00	6	\$120.00	\$385.00

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

GateDocuments

Georgia Ports Authority, Savan  
HMM:HMM AMERICA SHIPPING AGENCY, INC

Deliver Import Container 9228870  
30-Oct-2024 15:08:32

OAEI

Driver Name		Truck ID	XZM353
Container	KOCU4537252	Size/Type	40_DRY_9.5
Chassis	HJCZ147375	Size/Type	40_STANDARD_CHASSIS
Vessel	HLUN:UNAYZAH EXPRESS	Booking	
Chs Acc		Scale Wt	31680
Ctr Acc		Gross Wt	55010
Temp		Seals	060268

MESSAGES

 EXCEL  PDF

MESSAGES

Pick up KOCU4537252 from yard position 810088B 1  
Pick up 40 ft Chassis

6 Days

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GateDocuments

Georgia Ports Authority, Savan

Receive Empty Container

9323569

HMM:HMM AMERICA SHIPPING AGENCY, INC

08-Nov-2024 06:51:59

OAEI

Driver Name

Truck ID

EBZ342

Container

KOCU4537252

Size/Type

40\_DRY\_9.5

Chassis

HJCZ147375

Size/Type

40\_STANDARD\_CHASSIS

Vessel

Booking

Chs Acc

Scale Wt

32940

Ctr Acc

Gross Wt

9140

Temp

Seals

MESSAGES

 EXCEL  PDF

MESSAGES

Take empty container KOCU4537252 to yard position 517002B 4  
Then park chassis HJCZ147375 at yard location MSN CZ