

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/14/2025	250211007

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
\$530.00	

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

Please reference this Invoice number. 250211007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/05/2025	SAVANNA H PORT DRAYAGE	249400		SEGU54294 50	1	\$265.00			\$265.00
02/05/2025	SAVANNA H PORT DRAYAGE	250189		TGBU60439 83	1	\$265.00			\$265.00
					2	\$530.00			\$530.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan
ZIM:ZIM

Deliver Import Container

178962

05-Feb-2025 11:38:42

OAEI

Driver Name		Truck ID	EBN382
Container	SEGU5429450	Size/Type	40_DRY_9.5
Chassis	MCCZ411994	Size/Type	
Vessel	ZCAD:ZIM CANADA	Booking	
Chs Acc		Scale Wt	31520
Ctr Acc		Gross Wt	60852
Temp		Seals	A4240979413

MESSAGES

 EXCEL  PDF

MESSAGES

Then exit terminal with your own chassis
Pick up SEGU5429450 from yard position 803072D 4

GateDocuments

Georgia Ports Authority, Savan
HAP:HAPAG LLOYD

Deliver Import Container

181245

05-Feb-2025 13:27:14

OAEI

Driver Name		Truck ID	EBN382
Container	TGBU6043983	Size/Type	40_DRY_9.5
Chassis	MCCZ426384	Size/Type	
Vessel	HAJA:JEBEL ALI	Booking	
Chs Acc		Scale Wt	32220
Ctr Acc		Gross Wt	55936
Temp		Seals	HLC1151577

MESSAGES

 EXCEL  PDF

MESSAGES

Then exit terminal with your own chassis
Pick up TGBU6043983 from yard position 804020B 1