

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
07/18/2025	250717002

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
 580 BROADWAY, STE 607
 NEW YORK, NY 10012

Amount Due	Enclosed
\$316.00	

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

Please reference this *Invoice number*. 250717002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/01/2025	SAVANNA H PORT DRAYAGE	3PL250400 17		KOCU5127 020	1	\$285.00			\$285.00
07/01/2025	CHASSIS, GA	3PL250400 17		KOCU5127 020			1	\$31.00	\$31.00
					1	\$285.00	1	\$31.00	\$316.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

1721072

HMM:HMM AMERICA SHIPPING AGENCY, INC

01-Jul-2025 11:26:15

OAEI

Driver Name

Truck ID

XKX961

Container

KOCU5127020

Size/Type

40_DRY_9.5

Chassis

MCCZ412008

Size/Type

Vessel

ONML:ONE MILLAU

Booking

Chs Acc

Scale Wt

31420

Ctr Acc

Gross Wt

14992

Temp

Seals

JGX41314

MESSAGES



EXCEL



PDF

MESSAGES

Pick up KOCU5127020 from yard position 213024F 3

PLUSH TOYS

PLUSH TOYS

Then exit terminal with your own chassis

PLUSH TOYS

PLUSH TOYS

GateDocuments

Georgia Ports Authority, Savan

Receive Empty Container

1745661

HMM:HMM AMERICA SHIPPING AGENCY, INC

03-Jul-2025 10:34:40

OAEI

Driver Name

Truck ID

YZH237

Container

KOCU5127020

Size/Type

40_DRY_9.5

Chassis

MCCZ412008

Size/Type

Vessel

ONMK:ONE MACKINAC

Booking

Chs Acc

Scale Wt

34000

Ctr Acc

Gross Wt

10200

Temp

Seals

MESSAGES

 EXCEL  PDF

MESSAGES

Take empty container KOCU5127020 to yard position 723058C 3

Then exit terminal with your own chassis

Then exit terminal with your own chassis