

FREIGHT INVOICE NUMBER: OE07212525

Angie's Pay



WAZE M. LOGISTICS, LLC

**ATTENTION!!!
WE MOVED!**

**NEW ADDRESS:
2976 NEWBERRY COURT
FAIRFIELD, CA 94533**

(707) 704-4933 | WAZEM-LOGISTICS@ATT.NET

DATE: 07/27/25

**BILL TO
OA EXPRESS**

*OAE \$37,700
EE NET TERM 5450⁰⁰
WEEKLY*

OAE TTU EE

CONTAINER NUMBER	DELIVERY DATE	DELIVERY LOCATION	DETAILS	AMOUNT
EMCU8712000	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
TXGU6074082	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
CRSU9091097	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
TGHU6125131	07/22/2025	WOODLAND	PORT TO PORT	\$ 750.00
MSDU7441142	07/22/2025	WOODLAND	PORT TO PORT	\$ 750.00
TGBU7989975	07/22/2025	WOODLAND	PORT TO PORT	\$ 750.00
MSNU5710670	07/22/2025	WOODLAND	PORT TO PORT	\$ 750.00
TCNU1419830	07/22/2025	WOODLAND	PORT TO PORT	\$ 750.00
UETU6050593	07/22/2025	WOODLAND	PORT TO PORT	\$ 750.00
UETU7598616	07/22/2025	WOODLAND	PORT TO PORT	\$ 750.00
MSDU5632387	07/22/2025	WOODLAND	PORT TO PORT	\$ 750.00
TCNU1543899	07/22/2025	WOODLAND	PORT TO PORT	\$ 750.00
UETU7598724	07/22/2025	WOODLAND	PORT TO PORT	\$ 750.00
MSBU8011010	07/23/2025	WOODLAND	PORT TO PORT	\$ 750.00
MSBU8011088	07/23/2025	WOODLAND	PORT TO PORT	\$ 750.00
MSBU8011431	07/23/2025	WOODLAND	PORT TO PORT	\$ 750.00
MSBU8018375	07/23/2025	WOODLAND	PORT TO PORT	\$ 750.00
CAAU8062780	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
MSNU5732534	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
MSDU5782495	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
CAAU5610983	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
MSNU6799189	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
MSNU5215980	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
MSMU4233521	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
MEDU8048050	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
MSDU8844013	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
TXGU5535451	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
MSMU4394866	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
AXIU1627753	06/23/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
MSDU5108106	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00
TXGU6949796	07/22/2025	WOODLAND	YARD SHUTTLE	\$ 650.00

Karen

INVOICE 12 B&B

[scribble]

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WEEKLY**

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AMOUNT

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FFAU2513480	07/22/2025	WOODLAND	YARD SHUTLE	\$ - 650.00	75
MSBU8019134	07/24/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
TRHU7854340	07/24/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
UETU7598540	07/24/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
TCNU3140906	07/24/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSDU7696333	07/24/2025	WOODLAND	YARD SHUTLE	\$ - 650.00	75
FCIU9228985	07/24/2025	WOODLAND	YARD SHUTLE	\$ - 650.00	75
MSMU4857472	07/24/2025	WOODLAND	YARD SHUTLE	\$ 750.00	-100
MSBU8002759	07/24/2025	WOODLAND	YARD SHUTLE	\$ - 650.00	75
MSNU5722562	07/24/2025	WOODLAND	YARD SHUTLE	\$ - 650.00	75
MSDU6701271	07/24/2025	WOODLAND	YARD SHUTLE	\$ - 650.00	75
MSMU8756500	07/24/2025	WOODLAND	YARD SHUTLE	\$ - 650.00	75
CAIU7163320	07/24/2025	WOODLAND	YARD SHUTLE	\$ - 650.00	75
MSDU6953674	07/24/2025	WOODLAND	YARD SHUTLE	\$ - 650.00	75
MSMU7609211	07/25/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSNU5711207	07/25/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSNU6548331	07/25/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSNU6574109	07/25/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSDU8974505	07/25/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSMU4309530	07/25/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSMU8602884	07/25/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
TRHU6232580	07/25/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSMU5494134	07/25/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
TIHU5167886	07/25/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
TCLU4924823	07/24/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSNU9568780	07/24/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
FFAU3837776	07/24/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSNU5828702	07/24/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSBU8027886	07/24/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100
MSBU8027654	07/24/2025	WOODLAND	PORT TO PORT	\$ 750.00	-100

TOTAL \$ 43,150.00

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DETAILS

AMOUNT

MAKE ALL CHECKS PAYABLE TO **WAZE M. LOGISTICS.**

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, USE THE FOLLOWING CONTACT INFORMATION:

ERICK MENDOZA - OWNER | (707) 704-4933 | WAZEM-LOGISTICS@ATT.NET

MARIA DE GUZMAN - BOOKKEEPER | BILLINGWAZEM@GMAIL.COM

WE RUN WITH QUALITY!

THANK YOU FOR YOUR BUSINESS!