

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/30/2025	250930004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

MedSupplyPLC Inc.
 3460 Cashmere
 Danville, CA 94506
 415-470-7321

Amount Due	Enclosed
\$471.00	

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

Please reference this *Invoice number*. 250930004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/12/2025	CHASSIS, GA	283120		EGSU91579 54			6	\$31.00	\$186.00
09/12/2025	SAVANNA H PORT DRAYAGE	283120		EGSU91579 54	1	\$285.00			\$285.00
					1	\$285.00	6	\$186.00	\$471.00

Sign for Delivery: _____

PLC INC
 1331 7TH STREET , UNIT E
 BERKELEY, CA 94710

DATE	OUR REF. NO. / BROKER REF.
09/10/25	283120 / 283120

PICK-UP NO.

CARRIER EGLV	VESSEL NAME THESEUS	FLIGHT/ VOYAGE # 1225E	FROM PORT OF/ORIGIN AIRPORT SAVANNAH, GA
B/L OR AWB NO. EGLV143567141871	ARRIVAL DATE 09/10/25	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) OA EXPRESS
I.T. NUMBER	HAWB NO. THAPHPSE2507020	ENTRY NO. AN1-0283120-1	CUST. REF. NO. HPSE2507020
FOR DELIVERY TO		PICKUP LOCATION	
SHIP8 INC. 2222 EAST BEAMER STREET WOODLAND, CA, 95776, US eMail: FRANK.STAUDENRAUS@OAEXPRESS.COM Contact: FRANK STAUDENRAUS		GARDEN CITY TERMINAL 2 NORTH MAIN STREET SAVANNAH, GA, 31408, US Tel: 912-963-6926 Contact: CONTAINER PORT BERTHS 1-5	

Special Instructions:

Remarks:

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CBM
40HC - EGSU9157954	833 PLASTIC BOTTLE & CAP	23,348.92 LB	66.690
SL# EMCWBE2714	PCS PU# IT#	10,591.00 KG	

It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



PREPAID/COLLECT

Prepared By: KATIE.IN11 09/10/2025
WORLD ASIA LOGISTICS, INC.

CARRIER: D.O.
 Received Signature: _____ Date: _____
 PRINT NAME _____
 CONSIGNEE: Freight
 Received Signature: _____ Date: _____
 PRINT NAME _____





IMPORTANT!

This order is not valid until merchandise has been released and is available for delivery. Notify us at once if delivery cannot be delivered as instructed. NOTE: WORLD ASIA LOGISTICS, INC. , is an agent only, and has no beneficial title in property.

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 16-Sep-2025 | End Date: 30-Sep-2025 | Equipment ID: EGSU9157954 | Report Created on Sep 30, 2025 1:16:10 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
282107	2025-09-16 14:14:56	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	EVE <u>EGSU9157954</u>		
282107	2025-09-17 10:09:31	RM	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	EVE <u>EGSU9157954</u>		

[Previous](#) Items 1 - 2 [Next](#)

GateDocuments

Georgia Ports Authority, Savan
EVE:EVERGREEN SHIPPING AGENCY

Deliver Import Container

2464268

12-Sep-2025 11:00:01

OAEI

Driver Name

Truck ID

XZM353

Container

EGSU9157954

Size/Type

40_DRY_9.5

Chassis

MCCZ412045

Size/Type

Vessel

EVTH:THESEUS

Booking

Chs Acc

Scale Wt

31260

Ctr Acc

Gross Wt

31769

Temp

Seals

EMCWBE2714

MESSAGES

 EXCEL  PDF

MESSAGES

Pick up EGSU9157954 from yard position 712042B 3
Then exit terminal with your own chassis