

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/01/2025	12/01/2025	251120007

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
 580 BROADWAY, STE 607
 NEW YORK, NY 10012

Amount Due	Enclosed
\$471.00	

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

Please reference this *Invoice number*. 251120007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/15/2025	CHASSIS, GA			HMMU6940 430			6	\$31.00	\$186.00
10/15/2025	SAVANNA H PORT DRAYAGE			HMMU6940 430	1	\$285.00			\$285.00
					1	\$285.00	6	\$186.00	\$471.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan

Deliver Import Container

2799107

HMM:HMM AMERICA SHIPPING AGENCY, INC

15-Oct-2025 10:26:30

Driver Name

Truck ID

OAEI

XZM352

Container

HMMU6940430

Size/Type

40_DRY_9.5

Chassis

413371

Size/Type

Vessel

ONMB:ONE MILANO

Booking

Chs Acc

Scale Wt

31360

Ctr Acc

Gross Wt

14886

Temp

Seals

24H1712500

MESSAGES



EXCEL



PDF

MESSAGES

Pick up HMMU6940430 from yard position 812084A 1
Then exit terminal with your own chassis

6

GateDocuments

Georgia Ports Authority, Savan

Receive Empty Container

2840734

HMM:HMM AMERICA SHIPPING AGENCY, INC

20-Oct-2025 11:12:15

OAEI

Driver Name

Truck ID

XZM352

Container

HMMU6940430

Size/Type

40_DRY_9.5

Chassis

413371

Size/Type

Vessel

ONTO:ONE MINATO

Booking

Chs Acc

Scale Wt

30500

Ctr Acc

Gross Wt

6700

Temp

Seals

MESSAGES

 EXCEL  PDF

MESSAGES

Then exit terminal with your own chassis

Take empty container HMMU6940430 to yard position 612078C 1

Then exit terminal with your own chassis