

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
12/31/2025	02/14/2026	260106007

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

Everra, Ltd (Previously Stein Fiber)  
4 COMPUTER DR. WEST  
ALBANY, NY 12205  
(518) 489-5700

Amount Due	Enclosed
\$5,830.00	

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

**Please reference this Invoice number. 260106007**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/15/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		FDCU03599 16	1	\$265.00			\$265.00
12/16/2025	SAVANNA H PORT DRAYAGE	MATSON TRANSFER		FFAU67817 05	1	\$265.00			\$265.00
12/18/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		TCNU43179 56	1	\$265.00			\$265.00
12/18/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		TLLU45529 82	1	\$265.00			\$265.00
12/16/2025	SAVANNA H PORT DRAYAGE	MATSON TRANSFER		HAMU2138 971	1	\$265.00			\$265.00
12/17/2025	SAVANNA H PORT DRAYAGE	MATSON TRANSFER		HAMU4395 475	1	\$265.00			\$265.00
12/15/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		HAMU2138 971	1	\$265.00			\$265.00
12/18/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		TCLU88294 23	1	\$265.00			\$265.00

Sign for Delivery: \_\_\_\_\_

# OA EXPRESS, INC.

**Remit To:**

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45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

Date	Due Date	Invoice #
12/31/2025	02/14/2026	260106007

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

Please reference this *Invoice number*. 260106007

12/18/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		TCNU59527 03	1	\$265.00			\$265.00
12/17/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		TCLU64363 87	1	\$265.00			\$265.00
12/17/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		GCXU6239 063	1	\$265.00			\$265.00
12/15/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		FFAU14773 10	1	\$265.00			\$265.00
12/17/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		HLBU32146 07	1	\$265.00			\$265.00
12/17/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		ONEU5176 703	1	\$265.00			\$265.00
12/18/2025	SAVANNA H PORT DRAYAGE	MATSON TRANSFER		TCNU59242 76	1	\$265.00			\$265.00
12/18/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		TRHU40624 90	1	\$265.00			\$265.00

Sign for Delivery: \_\_\_\_\_

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
12/31/2025	02/14/2026	260106007

**Wells Fargo Bank**

Bank Account # 4080337751

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Amount Due	Enclosed
\$5,830.00	

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

**Please reference this *Invoice number*. 260106007**

12/16/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		FFAU14773 10	1	\$265.00			\$265.00
12/18/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		TEMU73059 01	1	\$265.00			\$265.00
12/16/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		FDCU03599 16	1	\$265.00			\$265.00
12/18/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		UETU57336 82	1	\$265.00			\$265.00
12/17/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		HLBU15721 55	1	\$265.00			\$265.00
12/15/2025	SAVANNA H TRANSPOR TATION	MATSON TRANSFER		FFAU67817 05	1	\$265.00			\$265.00
					22	\$5,830.00			\$5,830.00

Sign for Delivery: \_\_\_\_\_

Verco



User: dajones  
Company: GPA  
Facility: GCT  
Log Out

Today | Gate | Containers

Printer-Friendly

- Find Transaction
- Truck Transaction
- Truck Visits
- Find Pre-Gate
- PreGate Receive Empty
- PreGate Receive Export
- PreGate Receive Import
- PreGate Receive Chassis
- PreGate Deliver Import
- PreGate Deliver Empty
- PreGate Deliver Export
- PreGate Deliver Chassis

WebAccess > Gate > Truck Transactions | Dec 18, 2025 10:44:38 AM EST

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 05-Dec-2025 | End Date: 18-Dec-2025 | Equipment ID: TRHU4062490 | Report Created on Dec 18, 2025 10:44:38 AM

PIN	TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
350243		2025-12-05 06:41:28	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	VISIT	ONE	TRHU4062490				
350243		2025-12-05 11:11:28	DI	COMPLETE [GCT]	XKX966	OAEI	VISIT	ONE	TRHU4062490				

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**Facility :  
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Today | **Gate** | Containers

**Find Transaction**

WebAccess > Gate > Truck Transaction Dec 18, 2025 10:43:58 AM EST

Printer-Friendly

Truck Transaction

Truck Visits

Find Pre-Gate

PreGate Receive Empty

PreGate Receive Export

PreGate Receive Import

PreGate Receive Chassis

PreGate Deliver Import

PreGate Deliver Empty

PreGate Deliver Export

PreGate Deliver Chassis

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 05-Dec-2025 | End Date: 18-Dec-2025 | Equipment ID: TLLU4552982 | Report Created on Dec 18, 2025 10:43:56 AM

PINTRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
350241	2025-12-05 06:44:46	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	TLLU4552982				
350241	2025-12-05 07:39:11	DI	COMPLETE [GCT]	XKX966	OAEI	<u>VISIT</u>	ONE	TLLU4552982				

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# 05 Johnny Melchke



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**Facility :  
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- Find Transaction**
- Truck Transaction**
- Truck Visits**
- Find Pre-Gate**
- PreGate Receive Empty**
- PreGate Receive Export**
- PreGate Receive Import**
- PreGate Receive Chassis**
- PreGate Deliver Import**
- PreGate Deliver Empty**
- PreGate Deliver Export**
- PreGate Deliver Chassis**

WebAccess > Gate > Truck Transaction Dec 17, 2025 06:28:31 AM EST

[Printer-Friendly](#)

TRUCKTRANSACTIONS

[EXCEL](#) [PDF](#)

Start Date: 04-Dec-2025 | End Date: 17-Dec-2025 | Equipment ID: ONEU5176703 | Report Created on Dec 17, 2025 6:25:30 AM

PI/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
282207	2025-12-04 07 51:32	DI	COMPLETE	[GCT]	XKX961	OAEI	VISIT	ONE	ONEU5176703			

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- Find Transaction
- Truck Transaction
- Truck Visits
- Find Pre-Gate
- PreGate Receive Empty
- PreGate Receive Export
- PreGate Receive Import
- PreGate Receive Chassis
- PreGate Deliver Import
- PreGate Deliver Empty
- PreGate Deliver Export
- PreGate Deliver Chassis

WebAccess > Gate > Truck Transaction Dec 18, 2025 10:43:39 AM PST

TRUCK TRANSACTIONS EXCEL PDF

Start Date: 11-Dec-2025 | End Date: 11-Dec-2025 | Equipment ID: UETU5733682 | Report Created on Dec 18, 2025 10:43:25 AM

PIN	TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	TYPE	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
342463		2025-12-11 06:16:18	DI	COMPLETE [GCT]	ZKW947	OAEI	VISIT	HAP	UETU5733682				

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C

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*Mary Greene*



User: dajones  
Company: GPA  
Facility: GCT

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Today | Gate | Containers

- Find Transaction**
- Truck Transaction**
- Truck Visits**
- Find Pre-Gate**
- PreGate Receive Empty**
- PreGate Receive Export**
- PreGate Receive Import**
- PreGate Receive Chassis**
- PreGate Deliver Import**
- PreGate Deliver Empty**
- PreGate Deliver Export**
- PreGate Deliver Chassis**

WebAccess > Gate > Truck Transaction Dec 17, 2025 06:22:00 AM EST

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 04-Dec-2025 | End Date: 17-Dec-2025 | Equipment ID: HAMU4395475 | Report Created on Dec 17, 2025 6:26:59 AM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
282422	2025-12-04 13:12:31	DI	COMPLETE [GCT]	EBN382	OAEI	VISIT	HAP	HAMU4395475				

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 Company: GPA  
**Facility :  
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**Find Transaction**

[WebAccess](#) > [Gate](#) > [Truck Transaction](#) Dec 17, 2025 12:31:05 PM EST

**Truck Transaction**

**Truck Visits**

**Find Pre-Gate**

**PreGate Receive Empty**

**PreGate Receive Export**

**PreGate Receive Import**

**PreGate Receive Chassis**

**PreGate Deliver Import**

**PreGate Deliver Empty**

**PreGate Deliver Export**

**PreGate Deliver Chassis**

TRUCKTRANSACTIONS

[EXCEL](#) [PDF](#)

Start Date: 04-Dec-2025 | End Date: 17-Dec-2025 | Equipment ID: HAMU4395475 | Report Created on Dec 17, 2025 12:31:02 PM

PINTRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
282422	2025-12-04 13:12:31	DI	COMPLETE [GCT]	EBN382	OAEI	VISIT	HAP	HAMU4395475				

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*John Doe*  
 12/17/25



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 Company: GPA  
**Facility :  
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Today | **Gate** | Containers

WebAccess > Gate > Truck Transaction Dec 17, 2025 12:59:08 PM EST

- Find Transaction**
- Truck Transaction**
- Truck Visits**
- Find Pre-Gate**
- PreGate Receive Empty**
- PreGate Receive Export**
- PreGate Receive Import**
- PreGate Receive Chassis**
- PreGate Deliver Import**
- PreGate Deliver Empty**
- PreGate Deliver Export**
- PreGate Deliver Chassis**

TRUCKTRANSACTIONS  EXCEL PDF

Start Date: 04-Dec-2025 | End Date: 17-Dec-2025 | Equipment ID: HLBU1572155 | Report Created on Dec 17, 2025 12:59:07 PM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
282429	2025-12-04 15:12:14	DI	COMPLETE [GCT]	EBN382	OAEI	VISIT	HAP	HLBU1572155				

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*John B...*  
 12/17/25



User: dajones  
 Company: GPA  
**Facility : GCT**

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Today | Gate | Containers

- Find Transaction
- Truck Transaction
- Truck Visits
- Find Pre-Gate
- PreGate Receive Empty
- PreGate Receive Export
- PreGate Receive Import
- PreGate Receive Chassis
- PreGate Deliver Import
- PreGate Deliver Empty
- PreGate Deliver Export
- PreGate Deliver Chassis

WebAccess > Gate > Truck Transaction Dec 17, 2025 06:27:26 AM EST

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 04-Dec-2025 | End Date: 17-Dec-2025 | Equipment ID: HLBU1572155 | Report Created on Dec 17, 2025 6:27:35 AM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
282429	2025-12-04 15:12:14	DI	COMPLETE [GCT]	EBN382	OAEI	VISIT	HAP	HLBU1572155				

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**Subject to Verification**

Britchard White



User: dajones  
Company: GPA  
Facility: GCT  
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Today | Gate | Containers

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WebAccess > Gate > Truck Transaction Dec 17, 2025 06:28:06 AM EST

- Find Transaction
- Truck Transaction
- Truck Visits
- Find Pre-Gate
- PreGate Receive Empty
- PreGate Receive Export
- PreGate Receive Import
- PreGate Receive Chassis
- PreGate Deliver Import
- PreGate Deliver Empty
- PreGate Deliver Export
- PreGate Deliver Chassis

TRUCKTRANSACTIONS

Start Date: 04-DEC-2025 | End Date: 17-Dec-2025 | Equipment ID: HLB3214607 | Report Created on Dec 17, 2025 6:28:06 AM

#INTRANS	ENTERED	TYPE	STATUS	TRUCK ID	EQ.	VEHT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
282450	2025-12-04 06:11:00	DI	COMPLETE [GCT]	XKX961	OAEI	VISIT	HAP	HLB3214607				

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B

Subject to Verification



# Gate Container Inspection

Distributed by Hasbro, Inc. - Version 2025

Date: 12/17/25  
 Time: 11:48 AM  
 Inspector: W. Edwards  
Surname, First Name

## Vehicle and Container Information

## Verify Seals

All seals are verified against DAMCO paperwork

License Plates Truck ET EHE33 Chassis 2039TTT

Primary HIC1015448

IIT Number Container HLBU3214607

Other .....

Shipping Order/ PO Number .....

Other .....

Cable .....

### 1. LEFT SIDE WALL

Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>
Tap Tool	HOLLOW	<u>SOLID</u>

1. Notes:

### 2. DOORS (LEFT AND RIGHT)

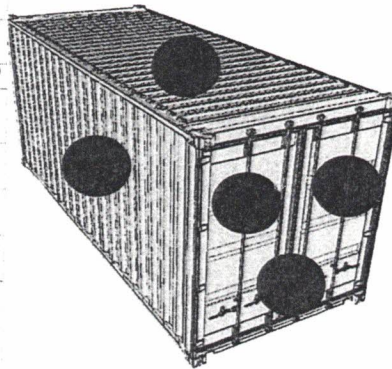
Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>
Tap Tool	HOLLOW	<u>SOLID</u>
Visible Cavity	YES	<u>NO</u>

2. Notes:

### 3. LOCKING MECHANISM

Hinges	<u>SOLID</u>	LOOSE
Locking Bars	<u>SOLID</u>	BROKEN
Cams	<u>OK</u>	MISSING
Hasp Rivets	<u>SOLID</u>	LOOSE
Brackets	<u>SOLID</u>	LOOSE
Alterations	YES	<u>NO</u>
Seals VVTT	<u>OK</u>	BAD
Seals Match	YES	<u>NO</u>

3. Notes:



## Exterior Inspection

### 6. FRONT WALL

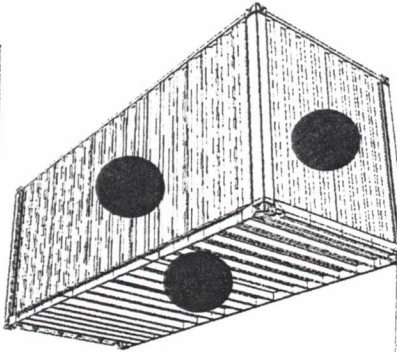
Structure	<u>OK</u>	BAD	
Holes/Dents	YES	<u>NO</u>	
Alterations	YES	<u>NO</u>	
Tap Tool	HOLLOW	<u>SOLID</u>	
Fan Housing	OK	BAD	<u>NA</u>
IIT Number			

4. Notes:

### 4. RIGHT SIDE

Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>
Tap Tool	HOLLOW	<u>SOLID</u>

5. Notes:



### 7. EXTERIOR ROOF

Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>

7. Notes:

### 5. UNDERCARRIAGE

Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>

6. Notes:

CLEAR  ISSUE

Signatures: Inspector W. Edwards

Transfer to Watson

12/18/25

Prildone

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 02-DEC-2025 | End Date: 16-Dec-2025 | Equipment ID: HAMU2138971 | Report Created on Dec 16, 2025 9:31:16 AM

PIN/TRANS ENTERED	TYPE STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
282417	2025-12-04 10:42:00 DI	COMPLETE [GCT]	EBN382	OAEI	VISIT	HAP	HAMU2138971	

Previous Items 1 - 1 Next

Subject to Verification





# Gate Container Inspection

Distributed by Hasbro, Inc. - Version 2025

Date: 12/16/25  
 Time: 10:24 AM  
 Inspector: W. Eduard  
Surname, First Name

## Vehicle and Container Information

License Plates EHE331 Truck Chassis 243598T  
 IIT Number  
 Container HAMU 2138971  
 Shipping Order/  
 PO Number

## Verify Seals

All seals are verified against DAMCO paperwork

Primary HLC 1000800  
 Other  
 Other  
 Cable

### 1. LEFT SIDE WALL

Structure	<u>OK</u>	BAD
Holes/Dents	<u>YES</u>	NO
Alterations	YES	<u>NO</u>
Tap Tool	HOLLOW	<u>SOLID</u>

1. Notes:

### 2. DOORS (LEFT AND RIGHT)

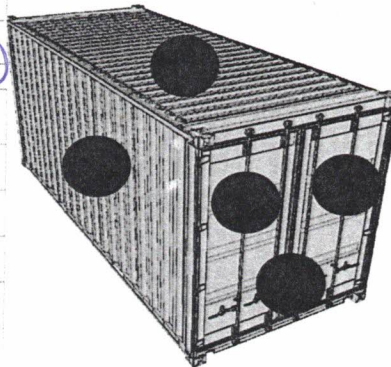
Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>
Tap Tool	HOLLOW	<u>SOLID</u>
Visible Cavity	YES	<u>NO</u>

2. Notes:

### 3. LOCKING MECHANISM

Hinges	<u>SOLID</u>	LOOSE
Locking Bars	<u>SOLID</u>	BROKEN
Cams	<u>OK</u>	MISSING
Hasp Rivets	<u>SOLID</u>	LOOSE
Brackets	<u>SOLID</u>	LOOSE
Alterations	YES	<u>NO</u>
Seals VVTT	<u>OK</u>	BAD
Seals Match	YES	<u>NO</u>

3. Notes:



## Exterior Inspection

Subject to Verification

### 6. FRONT WALL

Structure	<u>OK</u>	BAD	
Holes/Dents	YES	<u>NO</u>	
Alterations	YES	<u>NO</u>	
Tap Tool	HOLLOW	<u>SOLID</u>	
Fan Housing	OK	BAD	<u>NA</u>

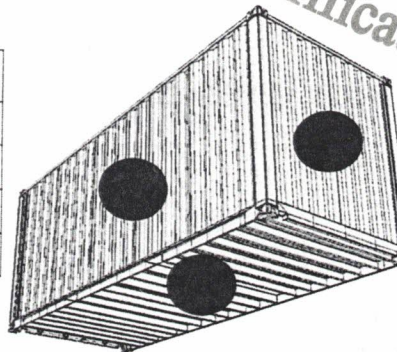
IIT Number

4. Notes:

### 4. RIGHT SIDE

Structure	<u>OK</u>	BAD
Holes/Dents	<u>YES</u>	NO
Alterations	YES	<u>NO</u>
Tap Tool	HOLLOW	<u>SOLID</u>

5. Notes:



### 7. EXTERIOR ROOF

Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>

7. Notes:

### 5. UNDERCARRIAGE

Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>

6. Notes:

**CLEAR**  **ISSUE**

Signatures: W. Eduard  
 Inspector



# Gate Container Inspection

Distributed by Hasbro, Inc. - Version 2025

Date: 12/16/25 AM  
 Time: 9:38 PM  
 Inspector: V. Edwards  
Surname, First Name

## Vehicle and Container Information

License Plates Truck YZH237 Chassis 24360AT  
 IIT Number Container FFAU6781705  
 Shipping Order/ PO Number

## Verify Seals

All seals are verified against DAMCO paperwork

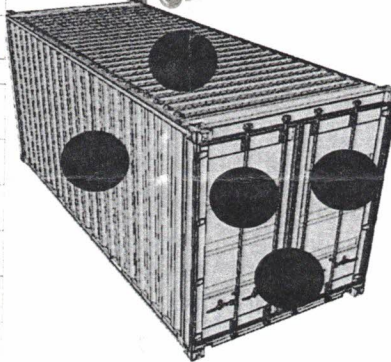
Primary THBM11909  
 Other  
 Other  
 Cable

### 1. LEFT SIDE WALL

Structure	<u>OK</u>	<u>BAD</u>
Holes/Dents	<u>YES</u>	<u>NO</u>
Alterations	<u>YES</u>	<u>NO</u>
Tap Tool	<u>HOLLOW</u>	<u>SOLID</u>

1. Notes:

*Subject to Verification*



### 2. DOORS (LEFT AND RIGHT)

Structure	<u>OK</u>	<u>BAD</u>
Holes/Dents	<u>YES</u>	<u>NO</u>
Alterations	<u>YES</u>	<u>NO</u>
Tap Tool	<u>HOLLOW</u>	<u>SOLID</u>
Visible Cavity	<u>YES</u>	<u>NO</u>

2. Notes:

### 3. LOCKING MECHANISM

Hinges	<u>SOLID</u>	<u>LOOSE</u>
Locking Bars	<u>SOLID</u>	<u>BROKEN</u>
Cams	<u>OK</u>	<u>MISSING</u>
Hasp Rivets	<u>SOLID</u>	<u>LOOSE</u>
Brackets	<u>SOLID</u>	<u>LOOSE</u>
Alterations	<u>YES</u>	<u>NO</u>
Seals VVTT	<u>OK</u>	<u>BAD</u>
Seals Match	<u>YES</u>	<u>NO</u>

3. Notes:

## Exterior Inspection

### 6. FRONT WALL

Structure	<u>OK</u>	<u>BAD</u>	
Holes/Dents	<u>YES</u>	<u>NO</u>	
Alterations	<u>YES</u>	<u>NO</u>	
Tap Tool	<u>HOLLOW</u>	<u>SOLID</u>	
Fan Housing	<u>OK</u>	<u>BAD</u>	<u>NA</u>
IIT Number			

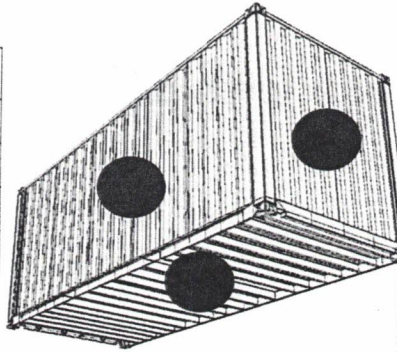
4. Notes:



### 4. RIGHT SIDE

Structure	<u>OK</u>	<u>BAD</u>
Holes/Dents	<u>YES</u>	<u>NO</u>
Alterations	<u>YES</u>	<u>NO</u>
Tap Tool	<u>HOLLOW</u>	<u>SOLID</u>

5. Notes:



### 7. EXTERIOR ROOF

Structure	<u>OK</u>	<u>BAD</u>
Holes/Dents	<u>YES</u>	<u>NO</u>
Alterations	<u>YES</u>	<u>NO</u>

7. Notes:

### 5. UNDERCARRIAGE

Structure	<u>OK</u>	<u>BAD</u>
Holes/Dents	<u>YES</u>	<u>NO</u>
Alterations	<u>YES</u>	<u>NO</u>

6. Notes:

CLEAR  ISSUE

Signatures: Inspector

V. Edwards



# Gate Container Inspection

Distributed by Hasbro, Inc. - Version 2025

Date: 12/16/25  
 Time: 9:32 **AM**  
 Inspector: W. Edwards  
Surname, First Name

## Vehicle and Container Information

License Plates Truck ZHW947 Chassis 203954T  
 IIT Number FDCU0359916  
 Container  
 Shipping Order/  
 PO Number

## Verify Seals

All seals are verified against DAMCO paperwork

Primary THBM02488  
 Other  
 Other  
 Cable

### 1. LEFT SIDE WALL

Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>
Tap Tool	HOLLOW	<u>SOLID</u>

1. Notes: Rust

### 2. DOORS (LEFT AND RIGHT)

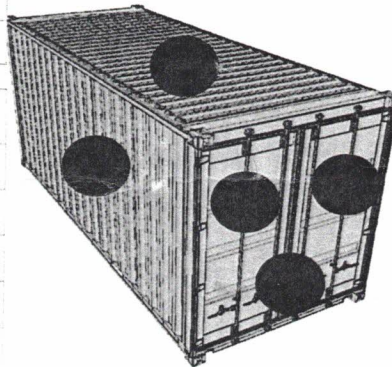
Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>
Tap Tool	HOLLOW	<u>SOLID</u>
Visible Cavity	YES	<u>NO</u>

2. Notes:

### 3. LOCKING MECHANISM

Hinges	<u>SOLID</u>	LOOSE
Locking Bars	<u>SOLID</u>	BROKEN
Cams	<u>OK</u>	MISSING
Hasp Rivets	<u>SOLID</u>	LOOSE
Brackets	<u>SOLID</u>	LOOSE
Alterations	YES	<u>NO</u>
Seals VVTT	<u>OK</u>	BAD
Seals Match	YES	<u>NO</u>

3. Notes:



## Exterior Inspection

### 6. FRONT WALL

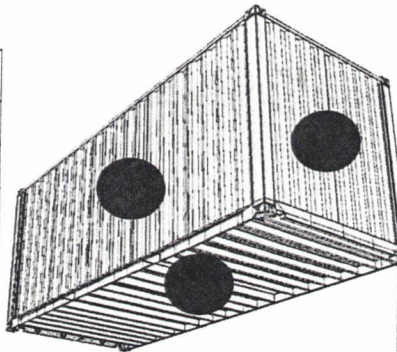
Structure	<u>OK</u>	BAD	
Holes/Dents	YES	<u>NO</u>	
Alterations	YES	<u>NO</u>	
Tap Tool	HOLLOW	<u>SOLID</u>	
Fan Housing	OK	BAD	<u>NA</u>
IIT Number			

4. Notes:

### 4. RIGHT SIDE

Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>
Tap Tool	HOLLOW	<u>SOLID</u>

5. Notes:



*Subject to  
Verification*

### 5. UNDERCARRIAGE

Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>

6. Notes: Rust

### 7. EXTERIOR ROOF

Structure	<u>OK</u>	BAD
Holes/Dents	YES	<u>NO</u>
Alterations	YES	<u>NO</u>

7. Notes:

CLEAR  ISSUE

Signatures:  
Inspector

W. Edwards

Stamp and Return to Jeff  
Prochard White



User: dajones  
Company: GPA  
Facility: GCT

Today | Gate | Containers

- Find Transaction
- Truck Transaction
- Truck Visits
- Find Pre-Gate
- PreGate Receive Empty
- PreGate Receive Export
- PreGate Receive Import
- PreGate Receive Chassis
- PreGate Deliver Import
- PreGate Deliver Empty
- PreGate Deliver Export
- PreGate Deliver Chassis

WebAccess > Gate > Truck Transactions > USED [GCT]

Printer-Friendly

Start Date: 04-Dec-2025 | End Date: 17-Dec-2025 | Equipment ID: TEMU7305901 | Report Created on Dec 17, 2025 1:22:29 PM

PLANT	ENTRANCE	TYPE	STATUS	PLANT	CO.	UNIT	TYPE	CO.	UNIT	LOOK UP EQUIPMENT PROS	BOOK
350224	2025-12-05 06:43:38	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	VISIT	ORE	TEMU7305901			
350224	2025-12-05 13:53:47	DI	COMPLETE [GCT]	XKX961	OAEI	VISIT	ORE	TEMU7305901			

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- Search For
- Equipment
  - Booking
  - Gate Transactions

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12/18/25

Today | **Gate** | Containers

- Find Transaction**
- Truck Transaction**
- Truck Visits**
- Find Pre-Gate**
- PreGate Receive Empty**
- PreGate Receive Export**
- PreGate Receive Import**
- PreGate Receive Chassis**
- PreGate Deliver Import**
- PreGate Deliver Empty**
- PreGate Deliver Export**
- PreGate Deliver Chassis**

WebAccess > Gate > Truck Transactions | Dec 17, 2025 01:04:06 PM EST

[Printer-Friendly](#)

TRUCKTRANSACTIONS

[EXCEL](#) [PDF](#)

Start Date: 04-Dec-2025 | End Date: 17-Dec-2025 | Equipment ID: GCXU6239063 | Report Created on Dec 17, 2025 1:04:05 PM

PI/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
450363	2025-12-12 11:02:17	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	VISIT	MSK	GCXU6239063				
450363	2025-12-15 10:24:17	DI	COMPLETE [GCT]	XZM353	OAEI	VISIT	MSK	GCXU6239063				

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**Subject to  
 Verification**

*CO* 2:07pm

Sherry Greene



User: dajones [Log Out](#)  
 Company: GPA  
**Facility :  
 GCT**

[Printer-Friendly](#)

Today | **Gate** | Containers

- Find Transaction**
- Truck Transaction**
- Truck Visits**
- Find Pre-Gate**
- PreGate Receive Empty**
- PreGate Receive Export**
- PreGate Receive Import**
- PreGate Receive Chassis**
- PreGate Deliver Import**
- PreGate Deliver Empty**
- PreGate Deliver Export**
- PreGate Deliver Chassis**

WebAccess > Gate > Truck Transaction Dec 17, 2025 06:26:11 AM EST

TRUCKTRANSACTIONS

[EXCEL](#) [PDF](#)

Start Date: 04-Dec-2025 | End Date: 17-Dec-2025 | Equipment ID: ONEU5735355 | Report Created on Dec 17, 2025 6:26:10 AM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
281794	2025-12-04 07:32:53	DI	COMPLETE [GCT]	XKX961	OAEI	11	ONE	ONEU5735355				

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