

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/31/2025	01/30/2026	260106022

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$440.00	

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

Please reference this *Invoice number.* 260106022

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/19/2025	SAVANNA H PORT DRAYAGE	3PL251100 16		KOCU4107 591	1	\$285.00			\$285.00
12/19/2025	CHASSIS, GA			KOCU4107 591			5	\$31.00	\$155.00
					1	\$285.00	5	\$155.00	\$440.00

Sign for Delivery: _____

GateDocuments

Georgia Ports Authority, Savan Deliver Import Container 3435725
HMM:HMM AMERICA SHIPPING AGENCY, INC 19-Dec-2025 09:10:14

OAEI

Driver Name		Truck ID	EXI740
Container	KOCU4107591	Size/Type	40_DRY_9.5
Chassis	411982	Size/Type	
Vessel	ONAR:ONE MADRID	Booking	
Chs Acc		Scale Wt	32460
Ctr Acc		Gross Wt	14075
Temp		Seals	24H1705085

MESSAGES

 EXCEL  PDF



MESSAGES

Pick up KOCU4107591 from yard position 809020A 1
Then exit terminal with your own chassis

TRUCKTRANSACTIONS

 EXCEL  PDF

Start Date: 23-Dec-2025 | End Date: 06-Jan-2026 | Equipment ID: KOCU4107591 | Report Created on Jan 6, 2026 4:04:25 PM

PIN/TRANS ENTERED	TYPE STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
592930	2025-12-23 13:56:02 RM	COMPLETE [GCT]	ZKW947	OAEI	VISIT	HMM	<u>KOCU4107591</u>	 

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