

FREIGHT INVOICE NUMBER: OE12151925

*Don't Pay*



# WAZE M. LOGISTICS, LLC

**ATTENTION!!!  
WE MOVED!**

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

(707) 704-4933 | [WAZEM-LOGISTICS@ATT.NET](mailto:WAZEM-LOGISTICS@ATT.NET)

DATE: 12/21/25

**BILL TO  
OA EXPRESS**

*EE - \$1450  
OAE \$1925*  
**NET TERM  
WEEKLY**

CONTAINER NUMBER	DELIVERY DATE	DELIVERY LOCATION	DETAILS	AMOUNT
EGSU9873795	12/17/2025	OH YARD	ATTEMPT	\$ - 75.00
TGBU8636545	12/17/2025	OH YARD	PORT TO OH	\$ <i>75</i> 175.00
TXGU8341418	12/17/2025	OH YARD	PORT TO OH	\$ <i>75</i> 175.00
EGSU6453130	12/17/2025	WOODLAND	YARD SHUTLE	\$ <i>100</i> 650.00
EGSU6455180	12/17/2025	WOODLAND	YARD SHUTLE	\$ <i>100</i> 650.00
EITU1577177	12/17/2025	WOODLAND	YARD SHUTLE	\$ <i>100</i> 650.00
<b>TOTAL \$</b>				<b>2,375.00</b>

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](mailto:WAZEM-LOGISTICS@ATT.NET)

MARIA DE GUZMAN - BOOKKEEPER | [BILLINGWAZEM@GMAIL.COM](mailto:BILLINGWAZEM@GMAIL.COM)

*WE RUN WITH QUALITY!*

**THANK YOU FOR YOUR BUSINESS!**

*[Handwritten signature]*