

PDSFO0011694

COSCO SHIPPING Lines (North America) Inc.

North America Operation Center

15600 JFK BLVD, Suite 400, Houston Texas 77032

Toll Free Phone No: 866-830-2550; FAX No: 281-765-6881

E-Mail for inquiry: perdiem@cosco-usa.com ; E-Mail for dispute: shaperdiem@coscon.com

INVOICE: PDSFO0011694

DATE: 09/05/2019

PER-DIEM INVOICE

PAYMENT DUE NET 30 DAYS

O.A. Express Inc.
2222 East Beamer St

Woodland CA 95776
OAEI

Remit Payment To
COSCO SHIPPING Lines
North America Inc.
15600 JFK BLVD, Suite 400
Houston, TX 77032
ATTN Per Diem Dept.

FOR PER DIEM CHARGES ON CONTAINERS/CHASSIS UNDER EQUIPMENT INTERCHANGE CONTRACT RULES

CCLU7834500	08/15/2019	08/30/2019	Oakland--OAK03	Oakland--OAK05
40HQ				
From	To	Days	Charge	Total
08/15/2019	08/29/2019	11	FREE	FREE
08/30/2019	08/30/2019	1	150.00	150.00

E&E Company Limited --Bkg/BL Ref: 6216586220

TRANSACTION TOTAL:

US\$150.00

INVOICES TOTAL: US\$150.00

To ensure proper credit, please return this portion with your payment.

Invoice Number: PDSFO0011694

Invoice Date: 09/05/2019

Invoice Amount: USD 150.00

Payment Amount Enclosed: _____

Remarks: _____
