

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240201014

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

RYDER FREIGHT BROKERAGE
13599 PARK VISTA BLVD,
FORT WORTH, TX 76177

Amount Due	Enclosed
\$412.50	

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

Please reference this *Invoice number*. 240201014

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/19/2024	BOBTAIL, GA		MAEU232969171	PONU1866926	1	\$137.50			\$137.50
01/16/2024	SAVANNAH TRANSPORTATION		MAEU232969171	PONU1866926	1	\$275.00			\$275.00
					2	\$412.50			\$412.50

Sign for Delivery:

Z40261014

1227 N.4TH STREET PHILADELPHIA, PA 19122-2899
 PH. 215 922 6610 FX. 215-922-5382

John A. Steer Co. SINCE 1905

DELIVERY ORDER

DATE: 01/08/24
 BROKER REF: 10-205079

OZEAN IM, LLC
 675 WOLF LEDGES PARKWAY
 AKRON, OH 44309

CARRIER: MAEU		VESSEL NAME: ZIM MOUNT RAINIER		RELEASE DATE:	FLIGHT/VOYAGE #: 002E	FROM PORT OF/ORIGIN AIRPORT: SAVANNAH, GA
B/L OR AWB NO.: MAEU232969171		ARRIVAL DATE: 01/11/24	FREE TIME EXP.:	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO): LGT TRUCKING		
I.T. NUMBER:		HAWB NO.: KFUNA2311351315	ENTRY NO.: 334-7098581-4	CUSTOMER REF: 00616	FOR DELIVERY TO:	

PICK UP LOCATION: GARDEN CITY TERMINAL FIRMS CODE: L737 GEORGIA PORT AUTHORITY, 2 N. MAIN GARDEN CITY, GA, 31408, US Tel: 9129635526 Contact: GARDEN CITY TERMINAL		RETURN EMPTY TO LOCATION:		FOR DELIVERY TO: TOTAL DISTRIBUTION, INC 900 NORTH HOSKINS ROAD CHARLOTTE, NC, 28216, US Tel: 704-394-8171 Fax: 704-392-2444 Contact: RECEIVING	
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CONTAINER NO(S) / SEAL NO(S):	40DV CTR.# PONU1866926	PCS: 800	DESCRIPTION: REZMAX	WEIGHT: 20,560.0 KG / 45,326.6 LB
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It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation.

SPECIAL INSTRUCTIONS

REMARKS: OZEAN PO#00616

INLAND FREIGHT ←

Prepared By: LAUREN OSTER
 JOHN A STEER CO.

PREPAID/COLLECT

RECEIVED IN GOOD ORDER BY: *[Signature]*
 Date: _____

THIS DELIVERY ORDER IS NOT A DOCUMENT OF TITLE. IT IS MERELY A COUNTERSY NOTICE PREPARED TO ASSIST THE CARRIER IN THE DELIVERY OF THE CARGO.
 BY ACCEPTING THIS DELIVERY ORDER, THE LOCAL DELIVERY, TRANSFER, OR TRUCK CARRIER LISTED ABOVE (TRUCKER) CONFIRMS THAT THEY ARE FOLLOWING ALL MANDATED LAWS AND REGULATIONS FOR THE TRANSPORTATION OF CARGO. IT IS UP TO THE TRUCKER TO OBTAIN THE PROPER PERMITS AND AUTHORIZATIONS - AND OTHERWISE TRANSPORT THE SHIPMENT IN ACCORD WITH ANY OTHER REGULATORY/PERMIT REQUIREMENTS THAT APPLY.

GA 1341906