

# OA EXPRESS, INC.

**Remit To:**

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

| Date       | Invoice # |
|------------|-----------|
| 02/23/2024 | 240226017 |

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

| Amount Due | Enclosed |
|------------|----------|
| \$275.00   |          |

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

Please reference this *Invoice number*. 240226017

| Date       | Service                      | Service Detail | BOL | Container   | Rate Qty | Rate     | Fee Qty | Fee | Amount   |
|------------|------------------------------|----------------|-----|-------------|----------|----------|---------|-----|----------|
| 02/21/2024 | SAVANNA<br>H PORT<br>DRAYAGE |                |     | BEAU5044776 | 1        | \$275.00 |         |     | \$275.00 |
|            |                              |                |     |             | 1        | \$275.00 |         |     | \$275.00 |

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

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GateDocuments

Georgia Ports Authority, Savan  
ZIM:ZIM

Deliver Import Container

6698352

21-Feb-2024 07:15:38

OAEI

Driver Name

Truck ID

EBN382

Container

BEAU5044776

Size/Type

40\_DRY\_9.5

Chassis

412024

Size/Type

Vessel

ZMEV:ZIM MOUNT EVEREST

Booking

Chs Acc

Scale Wt

31820

Ctr Acc

Gross Wt

53573

Temp

Seals

A4230702482

MESSAGES

 EXCEL  PDF

MESSAGES

Pick up BEAU5044776 from yard position 804082B 2  
Then exit terminal with your own chassis