

# OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/23/2024	240227001

**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*. 240227001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/23/2024	SAVANNA H PORT DRAYAGE	LOAD TENDER 1288536		BMOU557221 1	1	\$275.00			\$275.00
					1	\$275.00			\$275.00

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

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/23/2024	240227001

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.* 240227001

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

If you have any issues please  
contact your Account Executive  
or call 800-392-3736

# Carrier Load Tender

Reference: 1288536  
( Load ID )

Carrier: O.A. Express Inc ( OAEI )

Tender: 02/27/2024 10:01

Origin: PORT OF SAVANNAH/GARDEN CITY TERMINAL 2 MAIN STREET Savannah, GA 31408

Pickup: phone: fax: email:  
Planned Date: 02/23/2024 12:00AM - 02/23/2024 12:00AM

Destination: RYDER ECOMMERCE 47 SONNY PERDUE DRIVE Savannah, GA 31408

Delivery: phone: fax: email:  
Planned Date: 02/23/2024 12:00AM - 02/23/2024 12:00AM

Bill To: Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377

Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com

## Comments

Contact Information: Barry Daniskas

Drivers are ineligible for detention and may face fines if they do not track their shipments.

## Equipment

Power Only (PO)

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		BMOU5572211	9135.9561	85.0		

## Stop 1 (pickup)

Planned Date: 02/23/2024 12:00AM - 02/23/2024 12:00AM

PORT OF SAVANNAH/GARDEN CITY TERMINAL, 2 MAIN STREET, Savannah, GA 31408

Phone: Fax:

SN1036074 (Shipment ID) 9,135.96 lb 1.0 BOX

1288536 (Load ID)

1288536 (BOL)

## Stop 2 (drop)

Planned Date: 02/23/2024 12:00AM - 02/23/2024 12:00AM

RYDER ECOMMERCE, 47 SONNY PERDUE DRIVE, Savannah, GA 31408

Phone: Fax:

SN1036074 (Shipment ID) 9,135.96 lb 1.0 BOX

1288536 (Load ID)

1288536 (BOL)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	275.0 Flat Rate		\$275.0
		Total:	\$275.0

Freight Terms: 275.0USD, Third Party (9135.9561 lb) (0.0 miles)

---

GateDocuments

Georgia Ports Authority, Savan  
HAP:HAPAG LLOYD

Deliver Import Container

6734848

23-Feb-2024 11:48:10

OAEI

Driver Name

Truck ID

EHE330

Container

BMOU5572211

Size/Type

40\_DRY\_9.5

Chassis

MCCZ412071

Size/Type

Vessel

UASF:AL SAFAT

Booking

Chs Acc

Scale Wt

31820

Ctr Acc

Gross Wt

17624

Temp

Seals

HLG123456

**MESSAGES**

 EXCEL  PDF

**MESSAGES**

Then exit terminal with your own chassis

Pick up BMOU5572211 from yard position 611014E 1