

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
02/23/2024	240227002

**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.* 240227002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/02/2024	SAVANNA H PORT DRAYAGE	LOAD TENDER 1271513		TGHU5175040	1	\$275.00			\$275.00
					1	\$275.00			\$275.00

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

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

# Carrier Load Tender

Reference: 1271513  
( Load ID )

Carrier: O.A. Express Inc ( OAEI )

Tender: 02/20/2024 01:56

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

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

Destination: RYDER ECOMMERCE 1319 DEAN FOREST ROAD Savannah, GA 31405

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

Bill To: Ryder Freight Management Group Submit Invoices to: [RyderFMGpaperwork@ryder.com](mailto:RyderFMGpaperwork@ryder.com) Novi, MI 48377

Billing and Invoicing questions phone: fax: email: [FMGAcct@ryder.com](mailto:FMGAcct@ryder.com)

## 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 (45326.0 lb) (8.0 miles)

## References

Reference Type	Reference Value
BOL	1271513
SHIPPER REF	TGHU5175040

## Special Instructions

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

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to [RyderFMGpaperwork@ryder.com](mailto:RyderFMGpaperwork@ryder.com) within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive.

For any questions related to billing, please contact [FMGAcct@ryder.com](mailto:FMGAcct@ryder.com)

For More Loads From Ryder, Go Here: [https://carriers.parade.ai/d/ryder-brokerage?tab=all\\_loads](https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads)

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GateDocuments

Georgia Ports Authority, Savannah  
ZIM:ZIM

Deliver Import Container

6513318

02-Feb-2024 06:47:15

OAEI

Driver Name

Truck ID

XZM353

Container

TGHU5175040

Size/Type

40\_DRY\_8.5

Chassis

MCCZ412031

Size/Type

Vessel

ZMTD:ZIM MOUNT DENALI

Booking

Chs Acc

Scale Wt

31800

Ctr Acc

Gross Wt

53352

Temp

Seals

A4230732476

**MESSAGES**

 EXCEL  PDF

**MESSAGES**

Then exit terminal with your own chassis

Pick up TGHU5175040 from yard position 806022C 1