

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/23/2024	240227004

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*. 240227004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/09/2024	BOBTAIL, GA				1	\$137.50			\$137.50
02/09/2024	SAVANNA H PORT DRAYAGE	LOAD TENDER 1288691		TGHU9458286	1	\$275.00			\$275.00
					2	\$412.50			\$412.50

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: 1288691 (Load ID) Carrier: O.A. Express Inc (OAEI) Tender: 02/27/2024 11:15

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

Pickup: **Planned Date: 02/09/2024 12:00AM - 02/09/2024 12:00AM**

Destination: **RYDER ECOMMERCE 47 SONNY PERDUE DRIVE Savannah, GA 31408**
 phone: fax: email:

Delivery: **Planned Date: 02/09/2024 12:00AM - 02/09/2024 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
		TGHU9458286	23499.072	85.0		

Stop 1 (pickup)

Planned Date: 02/09/2024 12:00AM - 02/09/2024 12:00AM

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

SN1036198 (Shipment ID)	23,499.07 lb	1.0 BOX
1288691 (Load ID)		
1288691 (BOL)		

Stop 2 (drop)

Planned Date: 02/09/2024 12:00AM - 02/09/2024 12:00AM

RYDER ECOMMERCE, 47 SONNY PERDUE DRIVE, Savannah, GA 31408
 Phone: Fax:

SN1036198 (Shipment ID)	23,499.07 lb	1.0 BOX
1288691 (Load ID)		
1288691 (BOL)		

Freight Terms

Charge Details				
Description	Rate	Quantity	Charge	
Total Line Haul	275.0	Flat Rate		\$275.0
Bobtail Charge	137.5	Flat Rate		\$137.5
		Total:		\$412.5

GateDocuments

Georgia Ports Authority, Savan
HAP:HAPAG LLOYD

Deliver Import Container

6588300

09-Feb-2024 10:28:08

OAEI

Driver Name		Truck ID	EHE330
Container	TGHU9458286	Size/Type	40_DRY_9.5
Chassis	MCCZ411673	Size/Type	
Vessel	HAMY:MYNY	Booking	
Chs Acc		Scale Wt	31900
Ctr Acc		Gross Wt	32120
Temp		Seals	HLG6306475

MESSAGES

 EXCEL  PDF

MESSAGES

MTY RETURN hold DO NOT RETURN TGHU9458286
Then exit terminal with your own chassis
Pick up TGHU9458286 from yard position 610044B 3
MTY RETURN hold DO NOT RETURN TGHU9458286