

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/29/2024	240301003

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. 240301003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/26/2024	SAVANNA H PORT DRAYAGE	LOAD TENDER 1288545		GCXU2250 763	1	\$275.00			\$275.00
02/26/2024	BOBTAIL, GA				1	\$137.50			\$137.50
					2	\$412.50			\$412.50

Sign for Delivery: _____

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

Carrier Load Tender

Reference: 1288545
 (Load ID)

Carrier: O.A. Express Inc (OAEI)

Tender: 02/27/2024 10:05

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

phone: fax: email:

Pickup: **Planned Date: 02/26/2024 12:00AM - 02/26/2024 12:00AM**

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

phone: fax: email:

Delivery: **Planned Date: 02/26/2024 12:00AM - 02/26/2024 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
		GCXU2250763	3919.819	85.0		

Stop 1 (pickup)

Planned Date: 02/26/2024 12:00AM - 02/26/2024 12:00AM

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

Phone: Fax:

SN1036085 (Shipment ID) 3,919.82 lb 1.0 BOX

1288545 (Load ID)

1288545 (BOL)

Stop 2 (drop)

Planned Date: 02/26/2024 12:00AM - 02/26/2024 12:00AM

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

Phone: Fax:

SN1036085 (Shipment ID) 3,919.82 lb 1.0 BOX

1288545 (Load ID)

1288545 (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



1 East Lincoln Avenue, Valley Stream, NY 11580
 Tel: (716) 276-3000 * Fax: (716) 712-1222
 E-Mail: jfk@albawheelsup.com * Web: www.albawheelsup.com

Custom Brokerage • Freight Forwarding • Distribution • Insurance • Consulting

NEW JERSEY
 Tel: (201) 435-7950 Fax: (201) 435-5650
 E-Mail: nj@albawheelsup.com

SAN FRANCISCO
 Tel: (510) 852-3878
 E-Mail: sf@albawheelsup.com

LOS ANGELES
 Tel: (310) 410-9250 Fax: (310) 410-8040
 E-Mail: la@albawheelsup.com

HOUSTON
 Tel: (281) 771-7280 Fax: (281) 793-2641
 E-Mail: houston@albawheelsup.com

FMC/NVOCC LIC: 267NF IATA NO: 33-5-1993



DELIVERY ADVICE

SHIPPER ADRIANNA PAPELL LLC 500 FASHION AVE 10TH FL NEW YORK NY 10018 UNITED STATES	DATE 20-FEB-24	OUR REF NO B24001538
THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS		

CARGO FOR THE LIABILITY OF SHIPPER

IT INFO:

IMPORTING CARRIER ONE GRUS		LOCATION * CONTAINER PORT BERTHS 1-5 L738		FROM PORT OF / ORIGIN AIRPORT COLOMBO, SRI LANKA (CEYLON)	
B/L OR AWB NO ONEYCMBD16465600	ARRIVAL DATE 26-FEB-24	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) PORT LOGISTICS GROUP/TRANSPORT		
CARRIERS LOCAL AGENT ONEY - OCEAN NETWORK EXPRESS PTE LTD		HAWB NO	ENTRY NO 820-8824234-0	CUST REF NO SHIPT#8250 8251	
FOR DELIVERY TO PORT LOGISTICS GROUP 47 SONNY PERDUE DR SAVANNAH GA 31408-8079 UNITED STATES			FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO		

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
2266 CT	LADIES DRESSES SHIPT#8250 8251	3920LB 1778.24KG
2266 CT	GCXU2250763 (FCL 20GP) SEAL # LKAB13471	1778.24 KG

ALBA IS A LICENSED PROPERTY BROKER | 49 U.S.C. SECTION 139019(C); ARRANGE TRANSPORTATION # MC754130
 ALBA PERFORMS SERVICES AND TRANSACTIONS SUBJECT TO ALBA'S TERMS AND CONDITIONS OF SERVICE. ALBA'S LIABILITY IS LIMITED TO THE EXTENT PROVIDED BY LAW. OUR BILLS OF LADING, IF ISSUED, OR \$50.00 PER SHIPMENT OR ENTRY, WHICHEVER IS LESS. ALBA'S TERMS AND CONDITIONS, BILLS OF LADING, AND OTHER TRANSPORTATION RELATED DOCUMENTS THAT LIMIT ALBA'S LIABILITY ARE AVAILABLE AT WWW.ALBAWHEELSUP.COM * This is not a contract for carriage or arrangement for trucking, and instead indicates only that the goods have cleared US Customs and can be removed from the port of entry. This is a carrier door delivery. The delivery information set forth above was provided to Customs Broker by either the importer or the carrier responsible for the transportation of this cargo into the U.S. and is being transmitted at its request to facilitate the inland movement to destination. Customs Broker and is not responsible for any costs, losses, damages or other liability that might arise from the inland movement or delivery of the cargo described herein. All services provided by Customs Broker are subject to its Standard Terms and Conditions of Service, a copy of which will be made available upon request.

DRIVER NOTE: DOOR DELIVERY ONLY. ANY CHARGES BEYOND DOOR, INCLUDING DETENTION, ARE FOR THE ACCOUNT OF CONSIGNEE AND ARE TO BE COLLECTED BY YOU FROM CONSIGNEE, WITHOUT RECOURSE TO THE CUSTOMS BROKER OR INTERNATIONAL FREIGHT FORWARDER.

*GARDEN CITY TERMINALS, SAVANNAH, GA 31408

FREIGHT CHARGES FOR ACCOUNT OF:

PREPAID / COLLECT (T)

Received in Good Order
By _____

ISSUED AS AGENT ONLY
 ALBA WHEELS UP INTERNATIONAL, LLC
 5230 PACIFIC CONCOURSE DR STE 390
 LOS ANGELES CA 90045 US
 YOLANDA MEJIA

DELIVERY CLERK DELIVER TO
CARRIER SHOWN ABOVE

Carmen Court
Carmen Courtine 2/26/24

Drop Door # 25 Pin 749096