

OA EXPRESS, INC.

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

Date	Invoice #
03/22/2024	240325008

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*. 240325008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/21/2024	SAVANNA H PORT DRAYAGE	Load# 1299960		SUDU53349 25	1	\$275.00			\$275.00
					1	\$275.00			\$275.00

Sign for Delivery: _____

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

Carrier Load Tender

Reference: 1299960
(Load ID)

Carrier: O.A. Express Inc (OAEI)

Tender: 03/21/2024 01:17

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

Pickup: phone: fax: email:
Planned Date: 03/22/2024 12:00AM - 03/22/2024 12:00AM

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

Delivery: phone: fax: email:
Planned Date: 03/22/2024 12:00AM - 03/22/2024 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

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	1299960
SHIPPER REF	SUDU5334925

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 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

For More Loads From Ryder, Go Here: https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads

PICK-UP & DELIVERY INSTRUCTION

To Trucking Co. Ryder Freight Brokerage 13599 Park Vista Blvd Fort Worth, TX 76177		Date 3/19/2024	By
Pick-Up At: SAVANNAH, GA		Commodity WAX	Total Pkgs.
Deliver To: RYDER 1319M DEAN FOREST RD SAVANNAH, GA 31405 Attention: Kevin Hissem of Gia Susi		Pick-Up Date/Time Delivery Ref. No.	Pick-Up Contact
Bill To:		Delivery Date/Time	Last Free Day
Container No.: MRKU0966153 20,560kg SUDU5334925 20,560kg		Billing Reference No.	Carrier ONE
I.T. No: 800 Bags/Palletized 800 Bags/Palletized		Master B/L No	Vessel & Voyage No ZIMI MOUNT OLYMPUS
L.T. No: 80 mins inbound		House B/L No	AMS House BL No.
MARK Microcrystalline Wax		Port of Discharge SAVANNAH	E.T.A. 3/19/2024
DESCRIPTION Microcrystalline Wax		Place of Delivery	E.T.A.
PKGS		WEIGHT	MEASUREMENT

03/21 - 07:30 Patrick