

OA EXPRESS, INC.

Remit To: _____

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

Date	Invoice #
03/22/2024	240325009

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*. 240325009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/21/2024	SAVANNA H PORT DRAYAGE	LOAD# 1299959		MRKU0966 153	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: 1299959
(Load ID)

Carrier: O.A. Express Inc (OAEI)

Tender: 03/21/2024 01:16

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

Pickup: phone: fax: email:
Planned Date: 03/21/2024 12:00AM - 03/21/2024 12:00AM

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

Delivery: phone: fax: email:
Planned Date: 03/21/2024 12:00AM - 03/21/2024 12:00AM

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

Billing and Invoicing questions phone: fax: email: FMGAacct@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
		MRKU0966153	45326.0	85.0		

Stop 1 (pickup)

Planned Date: 03/21/2024 12:00AM - 03/21/2024 12:00AM

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

Phone: Fax:

SN1052815 (Shipment ID) 45,326 lb 1.0 BOX
1299959 (Load ID)
1299959 (BOL)
MRKU0966153 (SHIPPER REF)

Stop 2 (drop)

Planned Date: 03/21/2024 12:00AM - 03/21/2024 12:00AM

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

Phone: Fax:

SN1052815 (Shipment ID) 45,326 lb 1.0 BOX
1299959 (Load ID)
1299959 (BOL)
MRKU0966153 (SHIPPER REF)

