

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
04/30/2024	240430003

**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*. 240430003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/29/2024	SAVANNA H TRANSP RTATION	1322499		TLLU55088 29	1	\$275.00			\$275.00
					1	\$275.00			\$275.00

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

# Carrier Load Tender

Reference: 1322499  
( Load ID )

Carrier: O.A. Express Inc ( OAEI )

Tender: 04/29/2024 04:34

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

phone: fax: email:

Pickup: **Planned Date: 04/29/2024 07:00AM - 04/29/2024 08:00AM**

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

phone: fax: email:

Delivery: **Planned Date: 04/29/2024 07:00AM - 04/29/2024 08:00AM**

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
		TLLU5508829	45326.0	85.0		

## Stop 1 (pickup)

**Planned Date: 04/29/2024 07:00AM - 04/29/2024 08:00AM**

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

Phone: Fax:

SN1083030 (Shipment ID) 45,326 lb 1.0 BOX

TLLU5508829 (SHIPPER REF)

1322499 (Load ID)

1322499 (BOL)

## Stop 2 (drop)

**Planned Date: 04/29/2024 07:00AM - 04/29/2024 08:00AM**

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

Phone: Fax:

SN1083030 (Shipment ID) 45,326 lb 1.0 BOX

TLLU5508829 (SHIPPER REF)

1322499 (Load ID)

1322499 (BOL)

**John A. Steer Co.**  
SINCE 1905

1227 N.4TH STREET PHILADELPHIA,  
PA 19122-2899  
PH. 215 922 6610 FX. 215-922-5382

OZEAN IM, LLC  
675 WOLF LEDGES PARKWAY  
UNIT 2646  
AKRON, OH 44309

**DELIVERY ORDER**

DATE: **04/22/24**  
BROKER REF: **10-217291**

CARRIER <b>ONEY</b>	VESSEL NAME <b>BASLE EXPRESS</b>	RELEASE DATE	FLIGHT/ VOYAGE # <b>049E</b>	FROM PORT OF/ORIGIN AIRPORT <b>SAVANNAH, GA</b>
B/L OR AWB NO. <b>ONEYTA4DV0178800</b>	ARRIVAL DATE <b>04/23/24</b>	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) <b>LGT TRUCKING</b>	
I.T. NUMBER	HAWB NO. <b>MLILXQDE24020065</b>	ENTRY NO. <b>334-7110763-2</b>	CUSTOMER REF <b>00629-2</b>	
<b>PICK UP LOCATION</b>		<b>RETURN EMPTY TO LOCATION</b>		<b>FOR DELIVERY TO</b>
GARDEN CITY TERMINAL FIRMS CODE: L737 GEORGIA PORT AUTHORITY, 2 N. MAIN GARDEN CITY, GA, 31408, US Tel: 9129635526 Contact: GARDEN CITY TERMINAL				TOTAL DISTRIBUTION, INC 900 NORTH HOSKINS ROAD CHARLOTTE, NC, 28216, US Tel: 704-394-8171 Fax: 704-392-2444 Contact: RECEIVING

CONTAINER NO(S) / SEAL NO(S)	DESCRIPTION	WEIGHT
40DV CNTR.# TRHU5182150 SEAL #	800 REZWAX PCS	20,560.0 KG 45,326.6 LB
40DV CNTR.# TLLU5508829 SEAL #	800 REZWAX PCS	20,560.0 KG 45,326.6 LB

It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation

**SPECIAL INSTRUCTIONS**

**REMARKS**

OZEAN PO# 00629-2

**INLAND FREIGHT** 

PREPAID/COLLECT

Prepared By :  
**LAUREN OSTER**  
**JOHN A STEER CO.**

RECEIVED IN GOOD ORDER BY: DeVanta Duncow Date: 04/29/24

THIS DELIVERY ORDER IS NOT A DOCUMENT OF TITLE, IT IS MERELY A COURTESY NOTICE PREPARED TO ASSIST THE CARRIER IN THE DELIVERY OF THE CARGO.  
BY ACCEPTING THIS DELIVERY ORDER, THE LOCAL DELIVERY, TRANSFER, OR TRUCK CARRIER LISTED ABOVE (TRUCKER) CONFIRMS THAT THEY ARE FOLLOWING ALL MANDATED LAWS AND REGULATIONS FOR THE TRANSPORTATION OF CARGO, IT IS UP TO THE TRUCKER TO OBTAIN THE PROPER PERMITS AND AUTHORIZATIONS - AND OTHERWISE TRANSPORT THE SHIPMENT IN ACCORD WITH ANY OTHER REGULATORY/PERMIT REQUIREMENTS THAT APPLY.

Pin 596343 - Live offload Ryder 1319 Dean Forest