

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
05/10/2024	240510007

**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*. 240510007**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/02/2024	SAVANNA H PORT DRAYAGE	1331691		tclu5762368	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: 1331691 (Load ID) Carrier: O.A. Express Inc ( OAEI ) Tender: 05/10/2024 12:35  
 Origin: PORT OF SAVANNAH/GARDEN CITY TERMINAL 2 MAIN STREET Savannah, GA 31408  
 phone: fax: email:  
 Pickup: Planned Date: 05/02/2024 12:00AM - 05/02/2024 12:00AM  
 Destination: RYDER ECOMMERCE 47 SONNY PERDUE DRIVE Savannah, GA 31408  
 phone: fax: email:  
 Delivery: Planned Date: 05/02/2024 12:00AM - 05/02/2024 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	Temp Control
		TCLU5762368	16557.0	85.0			

### Stop 1 (pickup)

Planned Date: 05/02/2024 12:00AM - 05/02/2024 12:00AM

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

Phone: Fax:

SN1094954 (Shipment ID)	16,557 lb	1.0 BOX
1331691 (Load ID)		
1331691 (BOL)		
TCLU5762368 (SHIPPER REF)		

### Stop 2 (drop)

Planned Date: 05/02/2024 12:00AM - 05/02/2024 12:00AM

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

Phone: Fax:

SN1094954 (Shipment ID)	16,557 lb	1.0 BOX
1331691 (Load ID)		
1331691 (BOL)		
TCLU5762368 (SHIPPER REF)		

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	275.0 Flat Rate		\$275.0
		Total:	\$275.0



1 East Lincoln Avenue, Valley Stream, NY 11580  
 Tel: (718) 276-3000 \* Fax: (718) 712-1222  
 E-Mail: jfk@albahwheelsup.com \* Web: www.albahwheelsup.com

**NEW JERSEY**  
 Tel: (201) 435-7050 - Fax: (201) 435-5650  
 E-Mail: nj@albahwheelsup.com

**SAN FRANCISCO**  
 Tel: (650) 952-0815  
 E-Mail: sfo@albahwheelsup.com

**LOS ANGELES**  
 Tel: (310) 410-8030 - Fax: (310) 410-8040  
 E-Mail: la@albahwheelsup.com

**HOUSTON**  
 Tel: (281) 781-7880 - Fax: (281) 783-2541  
 E-Mail: houston@albahwheelsup.com

Custom Brokerage   Freight Forwarding   Distribution   Insurance   Consulting

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



# Delivery Advice

BROKERAGE B24021472

DATE 17-Apr-24 12:59

<b>TRANSPORT COMPANY</b>				<b>CONSIGNEE</b>			
PORT LOGISTICS GROUP/TRANSPORT 108 MAYO AVE CITY OF INDUSTRY CA 91789 UNITED STATES				ADRIANNA PAPELL LLC 500 FASHION AVE 10TH FL NEW YORK NY 10018 UNITED STATES			
<b>GOODS DESCRIPTION</b>		<b>SCAC</b>	<b>OCEAN BILL OF LADING</b>		<b>HOUSE BILL OF LADING</b>		
LADIES DRESSES		HLCU	BO1240379941		DELD23240159		
<b>INBOND TRANSIT (IT) NUMBER</b>		<b>IT ISSUE DATE</b>		<b>IT ISSUE PLACE</b>		<b>AMS NUMBER</b>	
<b>ORDER NUMBERS / OWNER'S REFERENCE</b>							
8501, 02, 03, 04, 05, 06, 07, 08, 09, 10							
<b>REFERENCES</b>							
ENS: 88251911 SE: 88251911							
<b>ROUTING INFORMATION</b>							
<b>Mode</b>	<b>Vessel / Voyage / IMO(Lloyds)</b>	<b>Carrier</b>		<b>Load</b>	<b>Disch.</b>	<b>ETD</b>	<b>ETA</b>
SEA	AL SAFAT / 006W / 9349497	HAPAG-LLOYD AMERICA LTD		INNSA	USSAV	28-Mar-24	25-Apr-24
<b>CONTAINER</b>	<b>TYPE</b>	<b>MODE</b>	<b>SEAL</b>	<b>WEIGHT (KG)</b>	<b>WEIGHT (LBS)</b>	<b>PACKS</b>	
TCLU5762368	40HC FCL	FCL	HLG9009254	7,510.13	16,557.00	479	
<b>INSTRUCTIONS DETAILS</b>							
<b>1   PICKUP</b>							
CONTAINERS PORT BERT 1-5 GARDEN CITY TERMINALS SAVANNAH GA 31408 UNITED STATES							
<b>2   DELIVERY</b>							
PORT LOGISTICS GROUP C/O ADRIANNA PAPELL LLC 47 SONNY PERDUE DR SAVANNAH GA 31408-8079 UNITED STATES							

*Carmen Cantor*  
*Carmen Cantor*  
 05/02/2024

## PLEASE CONFIRM DELIVERY ADDRESS WITH CONSIGNEE

SHIPMENT DETAILS ARE BASED ON THE CARRIER'S BILL OF LADING OR AIRWAYBILL. EXCEPTIONS TAKEN ON THIS DOCUMENT WILL SERVE AS A NOTICE OF CLAIM AGAINST THE OCEAN, AIR CARRIER OR MOTOR CARRIER FOR ANY DAMAGE TO, AND/OR LOSS OF THE SHIPMENT. ALBA PERFORMS ALL SERVICES SUBJECT TO ALBA'S TERMS AND CONDITIONS OF SERVICE AND ALBA'S BROKER AGREEMENTS, WHICH ARE AVAILABLE AT WWW.ALBAWHEELSUP.COM AND INCORPORATED BY REFERENCE HEREIN. IF THE MOTOR CARRIER IS SELECTED BY AND ACTING AS A SUBCONTRACTOR OF AN OCEAN CARRIER UNDER A THROUGH BILL OF LADING, ALBA DENIES ALL LIABILITY FOR THE MOTOR CARRIER'S SELECTION OR FITNESS AND THIS DOCUMENT ACTS ONLY AS A COURTESY NOTICE OF CUSTOMS' AVAILABILITY.

DRIVER NOTE: ALL CHARGES ARE FOR THE ACCOUNT OF CONSIGNEE AND ARE TO BE COLLECTED BY YOU FROM THE CONSIGNEE WITHOUT RECOURSE TO THE CUSTOMS BROKER OR INTERNATIONAL FREIGHT FORWARDER. Alba Wheels Up International, LLC will not be responsible and will not accept any billing for demurrage, storage, per diem/detention or any other charges incurred beyond the date of release of the shipment, container(s).