

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
05/10/2024	240510008

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. 240510008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/03/2024	SAVANNA H PORT DRAYAGE	1331686		JXLU61471 33	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: 1331686 (Load ID) **Carrier:** O.A. Express Inc (OAEI) **Tender:** 05/10/2024 12:53

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

Pickup: **Planned Date:** 05/03/2024 07:00AM - 05/03/2024 08:00AM

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

Delivery: **Planned Date:** 05/03/2024 07:00AM - 05/03/2024 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	Temp Control
		JXLU6147133	45326.0	85.0			

Stop 1 (pickup)

Planned Date: 05/03/2024 07:00AM - 05/03/2024 08:00AM

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

SN1094948 (Shipment ID)	45,326 lb	1.0 BOX
1331686 (Load ID)		
1331686 (BOL)		
JXLU6147133 (SHIPPER REF)		
48366 (Customer Reference Number)		
00636-2A (PO Number)		

Stop 2 (drop)

Planned Date: 05/03/2024 07:00AM - 05/03/2024 08:00AM

RYDER ECOMMERCE, 1319 DEAN FOREST ROAD, Savannah, GA 31405
Phone: Fax:

SN1094948 (Shipment ID)	45,326 lb	1.0 BOX
1331686 (Load ID)		
1331686 (BOL)		
JXLU6147133 (SHIPPER REF)		
48366 (Customer Reference Number)		
00636-2A (PO Number)		

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 04/29/24	BROKER REF. 10-218080
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CARRIER ZIMU	VESSEL NAME ZIM MOUNT FUJI	RELEASE DATE	FLIGHT/VOYAGE # 21W	FROM PORT OF/ORIGIN AIRPORT SAVANNAH, GA
B/L OR AWB NO. ZIMUQIN4410856	ARRIVAL DATE 04/29/24	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) LGT TRUCKING	
I.T. NUMBER	HAWB NO. MLILXQDE24030074	ENTRY NO. 334-7111552-8	CUSTOMER REF. 00636	
PICK UP LOCATION		RETURN EMPTY TO LOCATION		FOR DELIVERY TO
CONTAINER PORT BERTHS 1-5 FIRMS CODE: L738 GARDEN CITY TERMINAL SAVANNAH, GA, 31408, US Contact: CONTAINER PORT BERTHS 1-5				BRITISH AMERICAN RUBBER COMPANY 280 PEQUANOC DR TALLAPOOSA, GA, 30176, US eMail: CELL 706-957-9679 Tel: 770-574-2272 Contact: SCOTT KENDRICK
CONTAINER NO(S) / SEAL NO(S)		DESCRIPTION		WEIGHT
40DV CNTR.# JXLU6147133 SEAL #		800 REZWAX AND RESIN		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

*This was received
on 03 MAY 24*

INLAND FREIGHT 

PREPAID/COLLECT

Prepared By :
LAUREN OSTER
JOHN A STEER CO.

RECEIVED IN GOOD ORDER BY: K. Hisean Date: 05/08/24
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.

1319 Dean Forest