

# OA EXPRESS, INC.

**Remit To:**

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

| Date       | Invoice # |
|------------|-----------|
| 07/26/2024 | 240724003 |

**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.* 240724003**

| Date       | Service                      | Service Detail | BOL               | Container       | Rate Qty | Rate     | Fee Qty | Fee | Amount   |
|------------|------------------------------|----------------|-------------------|-----------------|----------|----------|---------|-----|----------|
| 07/23/2024 | SAVANNA<br>H PORT<br>DRAYAGE | 10-226204      | MAEU2379618<br>61 | MSKU0966<br>860 | 1        | \$275.00 |         |     | \$275.00 |
|            |                              |                |                   |                 | 1        | \$275.00 |         |     | \$275.00 |

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

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GateDocuments

Georgia Ports Authority, Savan  
MSK:MAERSK

Deliver Import Container

8208921

23-Jul-2024 06:58:23

OAEI

|             |                      |           |            |
|-------------|----------------------|-----------|------------|
| Driver Name |                      | Truck ID  | XKX966     |
| Container   | MSKU0966860          | Size/Type | 40_DRY_9.5 |
| Chassis     | MCCZ413423           | Size/Type |            |
| Vessel      | ZMTB:ZIM MOUNT BLANC | Booking   |            |
| Chs Acc     |                      | Scale Wt  | 34360      |
| Ctr Acc     |                      | Gross Wt  | 53793      |
| Temp        |                      | Seals     | CN8442973  |

**MESSAGES**

 EXCEL  PDF

**MESSAGES**

Then exit terminal with your own chassis  
Pick up MSKU0966860 from yard position 712014B 2

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

**DELIVERY ORDER**

DATE  
**07/07/24**

BROKER REF.  
**10-226204**

|  |                                       |                                 |   |  |
|--|---------------------------------------|---------------------------------|---|--|
| CARRIER<br><b>MAEU</b>   | VESSEL NAME<br><b>ZIM MOUNT BLANC</b> | RELEASE DATE                    | FLIGHT/ VOYAGE #<br><b>005E</b>   | FROM PORT OF/ORIGIN AIRPORT<br><b>SAVANNAH, GA</b>   |
| B/L OR AWB NO.<br><b>MAEU237961861</b>   | ARRIVAL DATE<br><b>07/09/24</b>       | FREE TIME EXP.                  | LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)<br><b>LGT TRUCKING</b> |  |
| I.T. NUMBER  | HAWB NO.<br><b>KFUNA2405351370</b>    |                                 | ENTRY NO.<br><b>334-7119662-7</b>   | CUSTOMER REF.<br><b>00644</b>  |
| <b>PICK UP LOCATION</b>  |                                       | <b>RETURN EMPTY TO LOCATION</b> |   | <b>FOR DELIVERY TO</b>   |
| CONTAINER PORT BERTHS 1-5<br>FIRMS CODE: L738<br>GARDEN CITY TERMINAL<br>SAVANNAH, GA, 31408, US<br>Contact: CONTAINER PORT BERTHS 1-5 |                                       |                                 |   | LANNING CHEMICAL<br>3000 GRIFFITH AVENUE<br>LOUISVILLE, KY, 40212, US<br>Contact: LANNING CHEMICAL |

| CONTAINER NO(S) / SEAL NO(S)      | DESCRIPTION               | WEIGHT                     |
|-----------------------------------|---------------------------|----------------------------|
| 40DV CNTR.# MSKU0966860<br>SEAL # | 800 PCS HYDROCARBON RESIN | 20,560.0 KG<br>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# 00644

**INLAND FREIGHT**

PREPAID/COLLECT

Prepared By :  
**LAUREN OSTER**

**JOHN A STEER CO.**

RECEIVED IN  
GOOD ORDER BY: *[Signature]*

Date: *July 23, 2024*

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.

*07/23-Patrick*