

# OA EXPRESS, INC.

Remit To: \_\_\_\_\_

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

Date	Invoice #
08/16/2024	240813001

## 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. 240813001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/08/2024	SAVANNA H PORT DRAYAGE	B24044055		TLLU43315 54	1	\$275.00			\$275.00
					1	\$275.00			\$275.00

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



FMC LIC#: 0858F CHB LIC#: 5010

1227 N. 4th Street  
Philadelphia, PA 19122  
Phone: (215) 922-6610

**DELIVERY ALERT**

SHIPPER OZEAN IM, LLC 675 WOLF LEDGES PKWY UNIT 2646 AKRON OH 44309-9119 UNITED STATES	DATE 07-AUG-24	OUR REF NO B24044055
	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS	

CARGO FOR THE LIABILITY OF SHIPPER

IT INFO:

IMPORTING CARRIER		LOCATION		FROM PORT OF / ORIGIN AIRPORT	
COSCO SHIPPING ROSE		* GARDEN CITY TER 50-53 61-62 L737		TSINGTAO; QUINGDAO, CHINA	
B/L OR AWB NO	ARRIVAL DATE	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)		
CMDUQGD0954480A	01-AUG-24		LGT TRUCKING		
CARRIERS LOCAL AGENT		HAWB NO	ENTRY NO	CUST REF NO	
CMDU - CMA-CGM		KFUNA2406351642	334-7130661-4	00645	
FOR DELIVERY TO			FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT		
LANNING CHEMICAL 829 S 26TH ST LOUISVILLE KY 40211-1212 UNITED STATES			BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO		

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
800 BG	HYDROCARBON RESIN 00645	45327LB 20560KG
800 BG	TLLU4331554 (FCL 40GP)	20560 KG

STEER IS A LICENSED PROPERTY BROKER [49 U.S.C. SECTION 139019(C); ARRANGE TRANSPORTATION # MC154315  
STEER PERFORMS SERVICES AND TRANSACTIONS SUBJECT TO STEER'S TERMS AND CONDITIONS OF SERVICE. STEER'S LIABILITY IS LIMITED TO THE EXTENT PROVIDED BY LAW, OUR BILLS OF LADING, IF ISSUED, OR \$50.00 PER SHIPMENT OR ENTRY, WHICHEVER IS LESS. STEER'S TERMS AND CONDITIONS, BILLS OF LADING, AND OTHER TRANSPORTATION RELATED DOCUMENTS THAT LIMIT STEER'S LIABILITY ARE AVAILABLE AT WWW.JASTEER.COM  
\* This is not a contract for carriage or arrangement for trucking, and instead indicates only that the goods have cleared US Customs and can be removed from the port of entry. This is a carrier door delivery. The delivery information set forth above was provided to Customs Broker by either the importer or the carrier responsible for the transportation of this cargo into the U.S. and is being transmitted at its request to facilitate the inland movement to destination. Customs Broker and is not responsible for any costs, losses, damages or other liability that might arise from the inland movement or delivery of the cargo described herein. All services provided by Customs Broker are subject to its Standard Terms and Conditions of Service, a copy of which will be made available upon request.

DRIVER NOTE: DOOR DELIVERY ONLY. ANY CHARGES BEYOND DOOR, INCLUDING DETENTION, ARE FOR THE ACCOUNT OF CONSIGNEE AND ARE TO BE COLLECTED BY YOU FROM CONSIGNEE, WITHOUT RECOURSE TO THE CUSTOMS BROKER OR INTERNATIONAL FREIGHT FORWARDER.

\*GARDEN CITY TERMINALS, SAVANNAH, GA 31408

**FREIGHT CHARGES FOR ACCOUNT OF:**

PREPAID / COLLECT  
(T)

Received in Good Order  
By \_\_\_\_\_

ISSUED AS AGENT ONLY  
JOHN A. STEER CO., LLC  
1227 N 4TH ST  
PHILADELPHIA PA 19122-4403 US  
LAUREN OSTER

DELIVERY CLERK DELIVER TO  
CARRIER SHOWN ABOVE

1391 Dean Forest  
Savannah, GA

*Dee*  
8/8/24