

Electrolux

Coordinated By: Miguel Cera - Robert Pack
 Coordinated With: Ryder
 Date of Acceptance: 12/26/2023
 Delivery Order # ZIMUSNH20869335
 Accounting Syncada Sort Key for billing ELUXDIST

240116006

Pick-up and Delivery By:
 Ryder
 Barry_Daniskas@ryder.com

Origin Port or Rail Ramp:
 PORT OF SAVANNAH - GARDEN CITY TERMINAL
 Inbond move to Anderson

Destination Delivery:
 Electrolux North America
 101 Masters Blvd.
 Anderson SC 29626
 (864) 772-0259
 Monique.maloy@electrolux.com
 Wyshica.williams@electrolux.com

ETA TO PORT: 1/05/2024
 Vessel: ZIM MOUNT BLANC/3/E


Supplier	Commodity	BOL	Container	Size	Quantity	PO#	Weight	Seal #
JIAXIPERA COMPRESSOR CO.,LTD	PARTS OF APPLIANCE	ZIMUSNH20869335	CAIU6608366	20 SD	28 PLT	45535	15,400 KGS	A4230507466

Misc Accessorial Charges- ALL REQUIRE PREAPPROVAL FOR PAYMENT

Prepull	Storage	Bobtail
w/approval	w/approval	w/approval

Accessorial Approved by	Robert Pack				
Date Approved					

ANY DETENTION CHARGES RESULTING FROM THE MOTOR CARRIER'S FAILURE TO APPEAR AT THE
 PREDETERMINED DESTINATION APPOINTMENT DATE AND TIME WILL BE THE SOLE RESPONSIBILITY OF THE CARRIER

 1-11-24 ✓

8:40 am
 #51

01/11 - Daniel 0900
Classified as Internal

Electrolux

Coordinated By: Miguel Cera - Robert Pack
 Coordinated With: Ryder
 Date of Acceptance: 12/26/2023
 Delivery Order # ZIMUSNH20869332
 Accounting Syncade Sort Key for billing ELUXDIST

Pick-up and Delivery By:
 Ryder
 Barry_Daniskas@ryder.com

Origin Port or Rail Ramp:
 PORT OF SAVANNAH - GARDEN CITY TERMINAL
 Inbond move to Anderson

Destination Delivery:
 Electrolux North America
 101 Masters Blvd.
 Anderson SC 29626
 (864) 772-0259
 Monique.maloy@electrolux.com
 Wvshica.williams@electrolux.com

ETA TO PORT: 1/05/2024
 Vessel: ZIM MOUNT BLANC/3/E

Supplier	Commodity	BOL	Container	Size	Quantity	PO#	Weight	Seal #
JIAVIPERA COMPRESSOR CO.,LTD.	PARTS OF APPLIANCE	ZIMUSNH20869332	FCIU4089315	20 SD	28 PLT	45535	15,400 KGS	A4230507443

Misc Accessorial Charges- ALL REQUIRE PREAPPROVAL FOR PAYMENT

Prepull	Storage	Bobtail
w/approval	w/approval	w/approval

Accessorial Approved by		Robert Pack				
Date Approved						

ANY DETENTION CHARGES RESULTING FROM THE MOTOR CARRIER'S FAILURE TO APPEAR AT THE
 PREDETERMINED DESTINATION APPOINTMENT DATE AND TIME WILL BE THE SOLE RESPONSIBILITY OF THE CARRIER

[Handwritten signature]
 1-11-24



01/11-0700 Patrick

Electrolux

Coordinated By: Miguel Cera - Robert Pack
 Coordinated With: Ryder
 Date of Acceptance: 12/26/2023
 Delivery Order # ZIMUSNH20869334
 Accounting Syncada Sort Key for billing ELUXDIST

#51

Pick-up and Delivery By:
 Ryder
 Barry.Daniskas@ryder.com

M.M
 9:28am

Origin Port or Rail Ramp:
 PORT OF SAVANNAH - GARDEN CITY TERMINAL
 Inbond move to Anderson

Destination Delivery:
 Electrolux North America
 101 Masters Blvd.
 Anderson SC 29626
 (864) 772-0259
 Monique.maloy@electrolux.com
 Wyshica.williams@electrolux.com



ETA TO PORT: 01/05/2024
 Vessel: ZIM MOUNT BLANC/3/E

Supplier	Commodity	EOL	Container	Size	Quantity	PO#	Weight	Seal #
JIAVIPERA COMPRESSOR CO.,LTD.	PARTS OF APPLIANCE	ZIMUSNH20869334	ZIMU3029389	20 SD	28 PLT	45535	15,400 KGS	A4230507448

Misc Accessorial Charges- ALL REQUIRE PREAPPROVAL FOR PAYMENT

Prepull	Storage	Bobtail
w/approval	w/approval	w/approval

Accessorial Approved by	Date Approved
Robert Pack	

ANY DETENTION CHARGES RESULTING FROM THE MOTOR CARRIER'S FAILURE TO APPEAR AT THE
 PREDETERMINED DESTINATION APPOINTMENT DATE AND TIME WILL BE THE SOLE RESPONSIBILITY OF THE CARRIER

[Large handwritten signature] 1-12-24

01/12- Wam Rodenck

Electrolux

Coordinated By: Miguel Cera - Robert Pack
 Coordinated With: Ryder
 Date of Acceptance: 12/26/2023
 Delivery Order # ZIMUSNH20869338
 Accounting Syncada Sort Key for billing ELUXDIST

Pick-up and Delivery By:
 Ryder
 Barry_Daniskas@ryder.com

Origin Port or Rail Ramp:
 PORT OF SAVANNAH - GARDEN CITY TERMINAL
 Inbond move to Anderson

Destination Delivery:
 Electrolux North America
 101 Masters Blvd.
 Anderson SC 29626
 (864) 772-0259
 Monique.maloy@electrolux.com
 Wyshica.williams@electrolux.com

ETA TO PORT: 1/05/2024
 Vessel: ZIM MOUNT BLANC/3/E

Supplier	Commodity	BOL	Container	Size	Quantity	PO#	Weight	Seal #
JIAVIPERA COMPRESSOR CO.,LTD.	PARTS OF APPLIANCE	ZIMUSNH20869338	ZIMU3054782	20 SD	28 PLT	45535	15,400 KGS	A4230507469

Misc Accessorial Charges- ALL REQUIRE PREAPPROVAL FOR PAYMENT

Prepull	Storage	Bobtail
w/approval	w/approval	w/approval

Accessorial Approved by	Date Approved
Robert Pack	

ANY DETENTION CHARGES RESULTING FROM THE MOTOR CARRIER'S FAILURE TO APPEAR AT THE
 PREDETERMINED DESTINATION APPOINTMENT DATE AND TIME WILL BE THE SOLE RESPONSIBILITY OF THE CARRIER

#51 JM
 10:00 am 1-11-24

Mandel Brunker
 1-11-24

Roderick Juen