

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240131003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

RYDER FREIGHT BROKERAGE  
13599 PARK VISTA BLVD.,  
FORT WORTH, TX 76177

Amount Due	Enclosed
\$1,315.00	

\*\*\*\*\* PLEASE NOTE: When making a payment

Please reference this Invoice number. 240131003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/02/2024	SAVANNAH TRANSPORTATION		A07412002	CAIU4818928	1	\$1,315.00			\$1,315.00

1 \$1,315.00  
0 \$1,315.00

Sign for Delivery:

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01/02 - 06am Demand

Classified as Internal



#51

7:08am

JBJ

240131003

Coordinated By: Miguel Cera - Robert Pack  
Coordinated With: Ryder  
Date of Acceptance: 12/20/2023  
Delivery Order # MEDUR0721365  
Accounting Synchra Sort Key for Billing: ELUXDIS1

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

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

Destination Delivery:  
Electrolux North America  
101 Masters Blvd.  
Anderson SC 29626  
(864) 772-0259

Wynhica.williams@electrolux.com  
Monique.malay@electrolux.com

ETA TO PORT: 12/19/2023  
Vessel: NORTHERN JAMBOREE 3444

Supplier	Commodity	Botl	Container	Size	Quantity	PO#	Weight	Seal #
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDUR0721365	CAIU4818928	40 HC	44 PLT	A07412002	7.304 KGS	EU25081027, KEA0001584
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDUR0721365	MSDU5802919	40 HC	44 PLT	A07412002	7.304 KGS	EU25081126, KEA0001583
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDUR0721365	MSMU6990623	40 HC	44 PLT	A07412002	7.304 KGS	EU25081059, KEA0001588
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDUR0721365	MSMU8314257	40 HC	44 PLT	A07412002	7.304 KGS	EU25081068, KEA0001589
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDUR0721365	TRHU8603632	40 HC	44 PLT	A07412002	7.304 KGS	EU25081191, KEA0001587

Misc Accessorial Charges- ALL REQUIRE PRE-APPROVAL FOR PAYMENT

Prepull	w/approval	Storage	w/approval	Bobtail	w/approval
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Date Approved	Accessorial Approved by	Robert Pack
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ANY DETENTION CHARGES RESULTING FROM THE MOTOR CARRIER'S FAILURE TO APPEAR AT THE DETERMINED DESTINATION APPOINTMENT DATE AND TIME WILL BE THE SOLE RESPONSIBILITY OF THE CARRIER

