

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240131004

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*. 240131004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/02/2024	SAVANNAH TRANSPORTATION	SAVANNAH TO ANDERSON	A07412002	MSDU5802919	1	\$1,315.00			\$1,315.00
					1	\$1,315.00			\$1,315.00

Sign for Delivery:

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David Wright



240131004 #44

WTH 11/3/24 @0555PM

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

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 Deliver:

Electrolux North America  
101 Masters Blvd.  
Anderson SC 29626  
(864) 772-0259  
Monique.majoy@electrolux.com  
Wysika.williams@electrolux.com

ETA TO PORT: 12/19/2023  
Vessel: NORTHERN JAMBOREE 344A

Supplier	Commodity	BOI	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	TRHU8603632	40 HC	44 PLT	A07412002	7.304 KGS	EU25081191, KEA0001587
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	MSMU6900623	40 HC	44 PLT	A07412002	7.304 KGS	EU25081059, KEA0001588

Misc Accessorial Charges - ALL REQUIRE PREAPPROVAL FOR PAYMENT

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

Accessorial Approved by	Robert Pack
Date Approved	

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