

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240131006

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. 240131006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/03/2024	SAVANNAH, GA TO ANDERSON, SC		A07412002	MSMU8314257	1	\$1,315.00			\$1,315.00
					1	\$1,315.00			\$1,315.00

Sign for Delivery:



#52 7:30am 1.3.24 JRB

240131009

Coordinated By: Miguel Cera - Robert Pack
Delivery Order # MEDUR0721365
Date of acceptance: 12/20/2023
Accounting Syncada Sort Key for billing ELUXDST

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

Montique.malay@electrolux.com
Wyshtica.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	EU25081077, 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	MSMU6900623	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 PREAPPROVAL FOR PAYMENT

Prepull		
Storage		
w/approval		
Bobtail		

Date Approved by					
Accessorial Approved by	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

01103-0800 Retarded