

OA EXPRESS, INC.

Remit To: [Redacted]

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

Date	Invoice #
01/31/2024	240131007

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To: [Redacted]

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*. 240131007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/03/2024	SAVANNAH, GA TO ANDERSON, SC		A07412002	TRHU8603632	1	\$1,315.00			\$1,315.00
					1	\$1,315.00			\$1,315.00
									0

Sign for Delivery: _____

DRIVER Copy

Dock #51

Electrolux

Coordinated By: Miguel Cera - Robert Pack
Coordinated With: Ryder
Date of Acceptance: 12/20/2023
Delivery Order # MEDURO721365
Accounting Syncada Sort Key for billing ELUXDIST

240131007 JB

5:50 AM

Derrick Black

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.malov@electrolux.com
Wyshica.williams@electrolux.com

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

Supplier	Commodity	BOL	Container	Size	Quantity	PO#	Weight	Seal #
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDURO721365	CAIU4818928	40 HC	44 PLT	A07412002	7,304 KGS	EU25081027, KEA0001584
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDURO721365	MSDU5802919	40 HC	44 PLT	A07412002	7,304 KGS	EU25081126, KEA0001583
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDURO721365	MSMU6900623	40 HC	44 PLT	A07412002	7,304 KGS	EU25081059, KEA0001588
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDURO721365	MSMU8314257	40 HC	44 PLT	A07412002	7,304 KGS	EU25081068, KEA0001589
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDURO721365	TRHU8603632	40 HC	44 PLT	A07412002	7,304 KGS	EU25081191, KEA0001587

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

01/04 - Dave Ronald Monroe