

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240201003

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*. 240201003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/05/2024	SAVANNAH, GA TO ANDERSON, SC		MEDURO723189	TGBU9862399	1	\$1,315.00			\$1,315.00
					1	\$1,315.00			\$1,315.00

Sign for Delivery:

#57 10:17am 1.5.23 JRL

240201003



Electrolux

Coordinated By: Miguel Cera - Robert Pack
 Coordinated With: Ryder
 Date of Acceptance: 12/21/2023
 Delivery Order # MEDURO723189
 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: 12/26/2023
 Vessel: MSC ALMA VII XA350A

Supplier	Commodity	BOL	Container	Size	Quantity	PO#	Weight	Seal #
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDURO723189	CRXU9983599	40 HC	44 PLT	A07412002	7,304 KGS	EU25080237, KEA0001605
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDURO723189	MEDU7221520	40 HC	44 PLT	A07412002	7,304 KGS	EU25080236, KEA0001606
NEW HENAN KELONG ELECTRICAL APPLIANCES CO. LTD	PARTS OF APPLIANCE	MEDURO723189	TGBU9862399	40 HC	44 PLT	A07412002	7,304 KGS	EU25080332, KEA0001610

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

01/05 - 12pm Rodenick