

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240201005

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. 240201005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/09/2024	SAVANNAH, GA TO ANDERSON, SC		ZIMULYU1001985	FSCU7854762	1	\$1,315.00			\$1,315.00
					1	\$1,315.00			\$1,315.00

Sign for Delivery:

#50

Electrolux

Coordinated By: Miguel Cera - Robert Pack
Coordinated With: Ryder
Date of Acceptance: 12/21/2023
Delivery Order # ZIMULYU1001985
Accounting Syncada Sort Key for billing ELUXDIST

240201005

Pick-up and Delivery By:

Ryder
Barry_Daniskas@ryder.com

#50
7:10am

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.malay@electrolux.com
Wyshica.williams@electrolux.com

ETA TO PORT: 12/28/2023
Vessel: ZIM BANGKOK 4/E

Supplier	Commodity	BOL	Container	Size	Quantity	PO#	Weight	Seal #
JIANGSU XIUQIANG FOREIGN TRADE CO. LTD.,	PARTS OF APPLIANCE	ZIMULYU1001985	FCIU4134311	20 SD	24 PLT	XQ202311004	16,040 KGS	A4221657671
JIANGSU XIUQIANG FOREIGN TRADE CO. LTD.,	PARTS OF APPLIANCE	ZIMULYU1001985	FSCU7854762	20 SD	26 PLT	XQ202311004	16,254 KGS	A4221657693
JIANGSU XIUQIANG FOREIGN TRADE CO. LTD.,	PARTS OF APPLIANCE	ZIMULYU1001985	ZIMU1115699	20 SD	25 PLT	XQ202311004	16,239 KGS	A4221657674

Misc Accessorial Charges- ALL REQUIRE PREAPPROVAL FOR PAYMENT

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

Accessorial Approved by	Date Approved	Signature
		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

01/09 - 0700 Daniel