

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240201007

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: 240201007*

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/11/2024	SAVANNAH, GA TO ANDERSON, SC		ZIMUSNH20869335	CAIU6608366	1	\$1,315.00			\$1,315.00
					1	\$1,315.00			\$1,315.00

Sign for Delivery:



Coordinated By: Miguel Cera - Robert Pack

Coordinated With: Ryder

Date of Acceptance: 12/26/2023

Delivery Order # ZIMUSNH20869335

Accounting Synada Sort Key for billing BLUXDIST

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.mblay@electrolux.com

Mysheca.williams@electrolux.com

ETA TO PORT: 1/05/2024

Vessel: ZIM MOUNT BLANC/3/E

Supplier	Commodity	ROL	Container	Size	Quantity	PO#	Weight	Seal #
JIAKIPERA COMPRESSOR CO.,LTD	PARTS OF APPLIANCE	ZIMUSNH20869335	CAIU6608366	20 SD	28 PLT	45535	15,400 KGS	A4230507466

Misc Accessorial Charges - ALL REQUIRE PREAPPROVAL FOR PAYMENT

Prepull	Storage	Bobtail	w/approval
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Date Approved	Robert Pack
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ANY DETERMINED DESTINATION APPOINTMENT DATE AND TIME WILL BE THE SOLE RESPONSIBILITY OF THE CARRIER

240201007

1-11-24

#51
8:40 am

Classified as Internal