

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240201008

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*. 240201008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/11/2024	SAVANNAH, GA TO ANDERSON, SC		ZIMUSBH20869332	FCIU4089315	1	\$1,315.00			\$1,315.00
					1	\$1,315.00			\$1,315.00

Sign for Delivery: \_\_\_\_\_

# Electrolux

Coordinated By: Miguel Cera - Robert Pack  
 Coordinated With: Ryder  
 Date of Acceptance: 12/26/2023  
 Delivery Order # ZIMUSNH20869332  
 Accounting Syncada Sort Key for billing ELUXDIST

240201008

**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  
 Wylsica.williams@electrolux.com

ETA TO PORT: 1/05/2024  
 Vessel: ZIM MOUNT BLANC/3/E

Supplier	Commodity	BOL	Container	Size	Quantity	PO#	Weight	Seal #
JIAXIPERA COMPRESSOR CO.,LTD.	PARTS OF APPLIANCE	ZIMUSNH20869332	FCU4089315	20 SD	28 PLT	45535	15,400 KGS	A4230507443

**Misc Accessorial Charges- ALL REQUIRE PREAPPROVAL FOR PAYMENT**

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

Accessorial Approved by	Date Approved
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

*[Handwritten signature]*  
 1-11-24

✓

01/11-0700 Patrick