

Electrolux

Coordinated By: Miguel Cera - Robert Pack
 Coordinated With: Ryder
 Date of Acceptance: 12/26/2023
 Delivery Order # ZIMUSNH20869334
 Accounting Syncada Sort Key for Billing ELUXDIST

#51 240201009

Pick-up and Delivery By:
 Ryder
 Barry_Daniskas@ryder.com

M.M
 9:28am

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
 Wvshica.williams@electrolux.com



ETA TO PORT: 01/05/2024
 Vessel: ZIM MOUNT BLANC/3/E

Supplier	Commodity	EOL	Container	Size	Quantity	PO#	Weight	Seal #
JIAVIPERA COMPRESSOR CO.,LTD.	PARTS OF APPLIANCE	ZIMUSNH20869334	ZIMU3029389	20 SD	28 PLT	45535	15,400 KGS	A4230507448

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] 1-12-24

01/12- Wam Rodenck