

OA EXPRESS, INC.

Remit To:

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

| Date       | Invoice # |
|------------|-----------|
| 01/31/2024 | 240201012 |

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*. 240201012

| Date       | Service                         | Service Detail | BOL         | Container          | Rate Qty | Rate       | Fee Qty | Fee | Amount     |
|------------|---------------------------------|----------------|-------------|--------------------|----------|------------|---------|-----|------------|
| 01/12/2024 | SAVANNAH, GA TO<br>ANDERSON, SC |                | TCKU1250983 | ZIMULYU100198<br>6 | 1        | \$1,315.00 |         |     | \$1,315.00 |
|            |                                 |                |             |                    | 1        | \$1,315.00 |         |     | \$1,315.00 |

Sign for Delivery:

\_\_\_\_\_

#51 1.12.24. JB



240201012

Coordinated By: Miguel Cera - Robert Pack  
 Date of Acceptance: 12/26/2023  
 Delivery Order # ZIMULVU1001986  
 Accounting Syncada Sort Key for Billing ELUKDIS1

Pick-up and Delivery By:  
 Ryder  
 Barry. Daniels@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  
 Mtonique.majoy@electrolux.com  
 Wylshica.williams@electrolux.com

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

| Supplier                               | Commodity          | BOI            | Container   | Size  | Quantity | PO#         | Weight     | Seal #      |
|--|--------------------|----------------|-------------|-------|----------|-------------|------------|-------------|
| JIANGSU XIUQIANG FOREIGN TRADE CO. LTD | PARTS OF APPLIANCE | ZIMULVU1001986 | SGU2151638  | 20 SD | 26 PLT   | XQ202311035 | 16.036 KGS | A4221657697 |
| JIANGSU XIUQIANG FOREIGN TRADE CO. LTD | PARTS OF APPLIANCE | ZIMULVU1001986 | TKU1250983  | 20 SD | 25 PLT   | XQ202311035 | 16.152 KGS | A4221657676 |
| JIANGSU XIUQIANG FOREIGN TRADE CO. LTD | PARTS OF APPLIANCE | ZIMULVU1001986 | ZIMU3150596 | 20 SD | 26 PLT   | XQ202311035 | 16.106 KGS | A4221657672 |

Misc Accessorial Charges- ALL REQUIRE PREAPPROVAL FOR PAYMENT

|         |            |         |            |         |            |
|---------|------------|---------|------------|---------|------------|
| Prepull | w/approval | Storage | w/approval | Bobtail | 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

01/12-0800 Robert Pack