

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240201013

Wells Fargo Bank

Bank Account # 4080337751  
Routing # 121000248

Amount Due	Enclosed
\$1,315.00	

Bill To:

RYDER FREIGHT BROKERAGE  
13599 PARK VISTA BLVD.,  
FORT WORTH, TX 76177

\*\*\*\*\* PLEASE NOTE: When making a payment

Please reference this Invoice number. 240201013

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/12/2024	SAVANNAH, GA TO ANDERSON, SC		ZIMULYU1001986	ZIMU3150596	1	\$1,315.00			\$1,315.00
					1	\$1,315.00			\$1,315.00

Sign for Delivery:

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#51 8:30am  
1.12.24 g B

# Electrolux

Coordinated By: Miguel Cera - Robert Pack  
 Coordinated With: Ryder  
 Date of Acceptance: 12/26/2023  
 Delivery Order # ZIMULYU1001986  
 Accounting Syncaoda Sort Key for billing ELUXDIST

240201013

**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  
 Wysihca.williams@electrolux.com

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

Supplier	Commodity	BOL	Container	Size	Quantity	PO#	Weight	Seal #
JIANGSU XIUQIANG FOREIGN TRADE CO. LTD	PARTS OF APPLIANCE	ZIMULYU1001986	SEGU2151638	20 SD	26 PLT	XQ202311035	16,036 KGS	A4221657697
JIANGSU XIUQIANG FOREIGN TRADE CO. LTD	PARTS OF APPLIANCE	ZIMULYU1001986	TCKU1250983	20 SD	25 PLT	XQ202311035	16,152 KGS	A4221657676
JIANGSU XIUQIANG FOREIGN TRADE CO. LTD	PARTS OF APPLIANCE	ZIMULYU1001986	ZIMU3150596	20 SD	26 PLT	XQ202311035	16,106 KGS	A4221657672

Misc Accessorial Charges- ALL REQUIRE PREAPPROVAL FOR PAYMENT

Prepull	Storage	Bobtail
w/approval	w/approval	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-DONALD - 0900