

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
04/12/2024	240415005

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$275.00	

***** PLEASE NOTE: When making a payment
 Please reference this *Invoice number*. 240415005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/03/2024	SAVANNA H PORT DRAYAGE			HLXU12071 70	1	\$275.00			\$275.00
					1	\$275.00			\$275.00

Sign for Delivery: _____



1 East Lincoln Avenue, Valley Stream, NY 11580

Tel: (718) 276-3000 * Fax: (718) 712-1222

E-Mail: jfk@albawheelsup.com * Web: www.albawheelsup.com

Custom Brokerage ● Freight Forwarding ● Distribution ● Insurance ● Consulting

NEW JERSEY
Tel: (201) 435-7050 Fax: (201) 435-5650
E-Mail: nj@albawheelsup.com

SAN FRANCISCO
Tel: (650) 952-0815
E-Mail: slo@albawheelsup.com

LOS ANGELES
Tel: (310) 410-8030 Fax: (310) 410-8040
E-Mail: la@albawheelsup.com

HOUSTON
Tel: (281) 781-7880 Fax: (281) 783-2541
E-Mail: houston@albawheelsup.com



FMC/NVOCC LIC: 287NF IATA NO: 33-5-1993

Delivery Advice

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BROKERAGE B24013901

DATE 01-Apr-24 11:34

TRANSPORT COMPANY				CONSIGNEE			
PORT LOGISTICS GROUP/TRANSPORT 108 MAYO AVE CITY OF INDUSTRY CA 91789 UNITED STATES				ADRIANNA PAPELL LLC 500 FASHION AVE 10TH FL NEW YORK NY 10018 UNITED STATES			
GOODS DESCRIPTION			SCAC	OCEAN BILL OF LADING		HOUSE BILL OF LADING	
LADIES DRESSES			HLCU	BO12402AWBI3		DELD23240147	
INBOND TRANSIT (IT) NUMBER		IT ISSUE DATE		IT ISSUE PLACE		AMS NUMBER	
ORDER NUMBERS / OWNER'S REFERENCE							
8387, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97							
REFERENCES							
ENS: 88248669 SE: 88248669							
ROUTING INFORMATION							
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA	
SEA	MOMBASA EXPRESS / 004W	HAPAG-LLOYD AMERICA LTD	INNSA	USSAV	01-Mar-24	03-Apr-24	
CONTAINER	TYPE	MODE	SEAL	WEIGHT (KG)	WEIGHT (LBS)	PACKS	
HLXU1207170	20GP FCL	FCL	HLG9005157	4,466.31	9,846.53	278	
INSTRUCTIONS DETAILS							
1 PICKUP				Contact: +1 912-963-5526			
GARDEN CITY TERMINALS 950 WEST END RIVER STREET SAVANNAH GA 31408 UNITED STATES							
2 DELIVERY							
PORT LOGISTICS GROUP C/O ADRIANNA PAPELL LLC 47 SONNY PERDUE DR SAVANNAH GA 31408-8079 UNITED STATES							

Carmen Contino
Carmen Contino

PLEASE CONFIRM DELIVERY ADDRESS WITH CONSIGNEE

SHIPMENT DETAILS ARE BASED ON THE CARRIER'S BILL OF LADING OR AIRWAYBILL. EXCEPTIONS TAKEN ON THIS DOCUMENT WILL SERVE AS A NOTICE OF CLAIM AGAINST THE OCEAN, AIR CARRIER OR MOTOR CARRIER FOR ANY DAMAGE TO, AND/OR LOSS OF THE SHIPMENT. ALBA PERFORMS ALL SERVICES SUBJECT TO ALBA'S TERMS AND CONDITIONS OF SERVICE AND ALBA'S BROKER AGREEMENTS, WHICH ARE AVAILABLE AT WWW.ALBAWHEELSUP.COM AND INCORPORATED BY REFERENCE HEREIN. IF THE MOTOR CARRIER IS SELECTED BY AND ACTING AS A SUBCONTRACTOR OF AN OCEAN CARRIER UNDER A THROUGH BILL OF LADING, ALBA DENIES ALL LIABILITY FOR THE MOTOR CARRIER'S SELECTION OR FITNESS AND THIS DOCUMENT ACTS ONLY AS A COURTESY NOTICE OF CUSTOMS' AVAILABILITY.

DRIVER NOTE: ALL CHARGES ARE FOR THE ACCOUNT OF CONSIGNEE AND ARE TO BE COLLECTED BY YOU FROM THE CONSIGNEE WITHOUT RECOURSE TO THE CUSTOMS BROKER OR INTERNATIONAL FREIGHT FORWARDER. Alba Wheels Up International, LLC will not be responsible and will not accept any billing for demurrage, storage, per diem/detention or any other charges incurred beyond the date of release of the shipment, container(s).

04/03