

OA EXPRESS, INC.

Remit To:

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

| Date | Invoice # |
|------------|-----------|
| 05/10/2024 | 240513011 |

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*. 240513011**

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|--|------------------|-----|-----------------|----------|------------|---------|-----|------------|
| 05/07/2024 | SAVANNA H,GA TO ANDERSO N, SC | T01253829 120 | | MEDU7403 530 | 1 | \$1,315.00 | | | \$1,315.00 |
| | | | | | 1 | \$1,315.00 | | | \$1,315.00 |

Sign for Delivery: _____

#52



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

700 WATERMARK BLVD., Mt Pleasant

Phone: Fax: 843-654-9835

Date: 4/29/2024

Time: 1:33:44PM

Delivery Order

TO THE ATTENTION OF **WHIPLASH**
 In order to be approved for payment invoices must be sent to the **Charleston Office** at 700 Watermark Blvd Mt. Pleasant, SC 29464
 288 MAYO AVENUE

Deliver Container To: **ELECTROLUX C/O TOP MOUNT**
 101 MASTERS BOULEVARD
 Anderson, SC 29624

Contact:
 Telephone: 864-260-0343
 Fax:
 Email:
 Customer PO #:

Consignee: **ELECTROLUX MAJOR APPLIANCES**
NORTH AMERICA

Drop Off EMPTY At: **Savannah, GA - (2 Main Street, Gate 4) - Garden City Terminal**

Scheduled Appointment:
 TOFC / COFC: **COFC**
 Live Unload: **Yes**

Comments:
 Please call for appointment.
 Rate for this delivery is displayed in the below PO number box. MSC will not recognize any other charges which may be added to this comment field

Additional [0] Delivery Address(es) after container(s) list.
 Pick Up At: **Savannah, GA - (2 Main Street, Gate 4) - Garden City Terminal**

Vessel / Voyage: **MSC ROSARIA / 413A**
 Port Of Load: **CONSTANTA, CT, Romania**
 Port Of Discharge: **SAVANNAH, GA**

Please pickup the following container(s):

| CONTAINER TYPE | CONTAINER NUMBER SEAL NUMBER LAST FREE DATE | ORDER REFERENCE NUMBER PO NUMBER COST | B/L NUMBER SHIPPER REFERENCE PICK UP NUMBER DROP OFF NUMBER LAST FREE DAY IMPORT PICK UP NUMBER | WEIGHT | NUMBER of PACKAGES COMMODITY HAZARDOUS INFORMATION CARGO OVER DIMENSIONS (cm.) | PACKAGE TYPE |
|--|---|---|--|------------|--|---|
| 40' HIGH CUBE Appointment Date: | MSMU8696530 U26980065 KEA000181 | 7FO6SK T01253829120 | MEDURO779546 | 7,304 kgs. | 44 SVC: 23-110GAC CONDENSERS FOR REFRIGERATORS HS CODE: 841899 | Unpacked or Unpackaged Non-Hazardous |
| 40' HIGH CUBE Appointment Date: 05/01 10:00am | MEDU7403530 U26980595 KEA000181 | 9MXOYJ T01253829131 | MEDURO779546 | 7,304 kgs. | 44 SVC: 23-110GAC CONDENSERS FOR REFRIGERATORS HS CODE: 841899 | Unpacked or Unpackaged Non-Hazardous |

9:46 am

Janel Brown

5.7.24

10/3 am

Patrick