

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
05/17/2024	240520003

**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*. 240520003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/13/2024	SAVANNA H PORT DRAYAGE		SHIPT#8554 8555	FBIU034791 3	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@albahwheelsup.com \* Web: www.albahwheelsup.com

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

**SAN FRANCISCO**  
 Tel: (650) 952-0810  
 E-Mail: sfo@albahwheelsup.com

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

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

Custom Brokerage ● Freight Forwarding ● Distribution ● Insurance ● Consulting

FMC/NVOCC LIC: 267NF - IATA NO: 33-5-1993



# Delivery Advice

Page 1 of 1

BROKERAGE B24022414

DATE 03-May-24 10:12

<b>TRANSPORT COMPANY</b>				<b>CONSIGNEE</b>			
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			
<b>GOODS DESCRIPTION</b>			<b>SCAC</b>	<b>OCEAN BILL OF LADING</b>		<b>HOUSE BILL OF LADING</b>	
LADIES DRESSES			ONEY	CMBE04337900			
<b>INBOND TRANSIT (IT) NUMBER</b>		<b>IT ISSUE DATE</b>		<b>IT ISSUE PLACE</b>		<b>AMS NUMBER</b>	
<b>ORDER NUMBERS / OWNER'S REFERENCE</b>							
SHIPT#8554 8555							
<b>REFERENCES</b>							
ENS: 88255474 SE: 88255474							
<b>ROUTING INFORMATION</b>							
<b>Mode</b>	<b>Vessel / Voyage / IMO(Lloyds)</b>	<b>Carrier</b>	<b>Load</b>	<b>Disch.</b>	<b>ETD</b>	<b>ETA</b>	
SEA	ONE WREN / 023E / 9784776	OCEAN NETWORK EXPRESS (NORTH AMERICA) INC.	LKCMB	USSAV	03-Apr-24	08-May-24	
<b>CONTAINER</b>	<b>TYPE</b>	<b>MODE</b>	<b>SEAL</b>	<b>WEIGHT (KG)</b>	<b>WEIGHT (LBS)</b>	<b>PACKS</b>	
FBIU0347913	20GP FCL	FCL	LKAB56152	677.80	1,494.29	819	
<b>INSTRUCTIONS DETAILS</b>							
<b>1 PICKUP</b>							
CONTAINERS PORT BERT 1-5 GARDEN CITY TERMINALS SAVANNAH GA 31408 UNITED STATES							
<b>2 DELIVERY</b>							
PORT LOGISTICS GROUP C/O ADRIANNA PAPELL LLC 47 SONNY PERDUE DR SAVANNAH GA 31408-8079 UNITED STATES							
Janeth Morales							

## 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).