

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
07/12/2024	240712002

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$412.50	

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

Please reference this *Invoice number*. 240712002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/10/2024	SAVANNA H PORT DRAYAGE	4265850		CAIU82966 68	1	\$275.00			\$275.00
07/10/2024	BOBTAIL, GA	4265850		CAIU82966 68	1	\$137.50			\$137.50
					2	\$412.50			\$412.50

Sign for Delivery: _____

Dock #4
Door #4



C.H.POWELL COMPANY (CHS)
478 WANDO PARK BLVD
MT. PLEASANT, SC 29464

DELIVERY ADVICE

Tel: 843-856-2480
Fax: 843-856-2470

FMC#00176 1 41

OUTERSTUFF LLC
1412 BROADWAY
FLOORS 18 & 19
NEW YORK, NY 10018

DATE	OUR REF.NO
7/03/24	4265850 WCB

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND FORWARDED AS
FOLLOWS :

IMPORTING CARRIER WAN HAI A10 E005		LOCATION CONTAINER PORT BERTHS 1-5 GARDEN CITY TERMINALS SAVANNAH, GA 31408 Tel:	FROM PORT OF/ORIGINAL AIRPORT CHITTAGONG, BANGLADESH
B/L OR AWB NO. See Below	ARRIVAL DATE. 07/09/24	Fax:	
LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) RYDER		Tel: Fax:	FREE TIME EXP. ENTRY NO. 605-4265850-9 CUST.REF.NO 25058
FOR DELIVERY TO		ROUTE	
PLG 47 SONNY PERDUE DRIVE GARDEN CITY, GA 31408 Tel: 912-436-3887			

NO.OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
2652 PKGS	WEARING APPAREL #Containers: 1 CAIU8296668 40 HLC0907184 M HLCU DA1240511801 H SGPV DAC4403132 PLS VERIFY THAT SHIPMENT IS CUSTOMS RELEASED FOR DELIVERY TO IMPORTER NOT EXAM SITE**CALL US WITHIN 24 HOURS IF ANY PROBLEM W/PICKUP AS WE WILL NOT BE RESPONSIBLE FOR STORAGE CHGS	12972 LB 5884	

INLAND FREIGHT → PREPAID/COLLECT Collect

Agents for
OUTERSTUFF LLC
PER:

Handwritten signature
to Mitchell