

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
07/26/2024	240723001

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.* 240723001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/18/2024	SAVANNAH PORT DRAYAGE	Ref# 4267649		FFAU372084	1	\$275.00			\$275.00
					1	\$275.00			\$275.00

Sign for Delivery: _____



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 7/11/24	OUR REF.NO 4267649 WGB
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THE MERCHANDISE DESCRIBED BELOW
 WILL BE ENTERED AND FORWARDED AS
 FOLLOWS :

IMPORTING CARRIER NORTHERN JAMBOREE 428R		LOCATION CONTAINER PORT BERTHS 1-5 GARDEN CITY TERMINALS SAVANNAH, GA 31408		FROM PORT OF/ORIGINAL AIRPORT CHITTAGONG, BANGLADESH	
B/L OR AWB NO. See Below	ARRIVAL DATE. 07/16/24	Tel:		Fax:	
LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) RYDER		Tel:	FREE TIME EXP.	ENTRY NO. 605-4267649-3	CUST.REF.NO 25239
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
6062 PKGS	WEARING APPAREL #Containers: 2 2978 PKGS FFAU3720814 40 FX27719642 3084 PKGS TCNU1467844 40 FX27719643 M MEDU EV217835 H SGPV DAC4403498 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	29471 LB 5065 8303	

INLAND FREIGHT → PREPAID/COLLECT Collect

Agents for
 OUTERSTUFF LLC
 PER:

Missouma Cooper
 7/18/24

07/18 - Johnny Mitchell **Doe 47**