

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
07/26/2024	240723002

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. 240723002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/19/2024	SAVANNA H PORT DRAYAGE	Ref3 4267649		TCNU14678 44	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 Tel:	FROM PORT OF/ORIGINAL AIRPORT CHITTAGONG, BANGLADESH
B/L OR AWB NO. See Below	ARRIVAL DATE 07/16/24	Fax:

LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) RYDER	Tel: Fax:	FREE TIME EXP.	ENTRY NO. 605-4267649-3	CUST.REF.NO 25239
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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:

Missy Waper
 7/19/24

Donald Monroe - Door 47