

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240202011

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$285.00	

***** PLEASE NOTE: When making a payment
Please reference this *Invoice number*. 240202011

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/26/2024	SAVANNAH TRANSPORTATION		TRUCK1	OAE17	1	\$285.00			\$285.00
					1	\$285.00			\$285.00

Sign for Delivery:

BILL OF LADING

SHIP FROM

Expeditors
111 S H Morgan Pkwy,
Bloomington, GA 31302

SID#:

SHIP TO

Name: SHIP8
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

PICK UP NUMBER: TRUCK#1

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER: TRUCK#1

PKGS

WEIGHT

PALLET/SLIP (CIRCLE ONE)

ADDITIONAL SHIPPER INFO

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

BAR CODE SPACE

SCAC: Pro number: TRUCK#1

CARRIER NAME OA EXPRESS
Trailer number: OAEI 17
Seal number(s):

BAR CODE SPACE

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
6x6x6 boxes	6						
14x5 boxes	6						
12' boxes	5						
14' boxes	8						
22x20x20 boxes	20						
7' boxes	7						
GRAND TOTAL	52						

RECEIVING	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
Signature: _____ Shipper

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
Signature: *Chun Bism* Date: *1/26/24*
Trailer Loaded: By Shipper By Driver
Freight Counted: By Driver/pallets said to contain By Shipper
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.