

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
04/30/2024	240502004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

E & E CO., LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Amount Due	Enclosed
\$2,132.30	

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

Please reference this *Invoice number*. 240502004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/05/2024	PORT WENTWO RTH TO HASLETT TX	POE24030 110		JB HUNT TRAILER 3KX3347	1	\$2,132.30			\$2,132.30
					1	\$2,132.30			\$2,132.30

Sign for Delivery: _____



INVOICE NO. - 3KX3347

Thank you for choosing J.B. Hunt.
 ICC-MC-135797
 Tax ID 58-1081267

Invoice Date	04/12/2024	Payment Due Date	05/12/2024
Service Offering	Brokerage	Amount Due Remit in U.S. currency	\$1,953.00

Bill To & Payment Due From:
 E & E Co (EEFR3)
 45875 Northport Loop E
 Fremont, California 94538-6414
 USA

Remit Payment To:
 J.B. HUNT TRANSPORT, INC
 P.O. Box 749079
 Los Angeles, CA 90074
 USA

AR_Customer_Remits@jbhunt.com

Please remember to send remittance within (30) days.
 Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction, nor a full settlement of this invoice, without prior written agreement. Beyond these terms is subject to an interest at the rate of 1.5% per month.

Invoice Summary

Pickup: 04/05/2024
Origin:
 Lightning Bug/Jla (LIPO06)
 311 International Trade Pkwy
 Port Wentworth, GA 31407
 USA

Delivery: 04/08/2024
Destination:
 J C Penney Jcha23 (JCHA23)
 1701 Intermodal Pkwy
 Haslet, TX 76052-2702
 USA

Truck Number 999999

Trailer Number 124

Purchase Order 31473754

Customer Reference No 31473754

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
TEXTILES	1	20,000.00	--	1,025.00	1,953.00	1,953.00
ICS RATE	--	--	--	--	--	--
SUPPL INC	--	--	--	--	--	--
Total Pieces						1
Total Weight						20,000.00
Total Amount Due					\$1,953.00	
					After Net 30 Days	
						\$1,982.30

Please reference our Invoice Number 3KX3347 on your payment for proper credit.

For any questions regarding this invoice, please contact your accounts receivable representative:
 Kellsey Eller | 1 (800) 643-3622 ext 73883 | Kellsey.Eller@jbhunt.com

Date: 04/05/2024

BILL OF LADING

SHIP8/JLA HOME
311 International Pkwy
Port Wentworth, Ga 31407

Bill of Lading Number: 3147376404062024

SID#:

FOD:

BAR CODE SPACE

Name: JC Distribution Logistics
Center
Address: 1701 Intermodal Pkwy
City/State/Zip: Haslet, TX 76052

Location #:

CARRIER NAME JB HUNT
Trailer number: 3KX3347

Seal number(s): 5824202

SCAC:

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL LISTO
Name: JB HUNT TRANSPORT, INC
Address: PO BOX 082

FOD:

City/State/Zip: LOWELL, AR 72745

Dropped @ 08:15

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

SPECIAL INSTRUCTIONS

PO# 31473754

Philipp's 04/08/24

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER
POE24030110

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

COTTON SHEET/PILLOWCASE

4174

33,065

Y

N

FLOOR LOADED

GRAND TOTAL

4174

33065

Y

N

HANDLING UNIT

PACKAGE

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

NMFC #

CLASS

QTY

TYPE

QTY

TYPE

WEIGHT

H.M. (X)

Commodity description is subject to special or additional rates or alterations in handling or stowage must be enclosed and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMF C Item 360

When 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

GRAND TOTAL

RECEIVING

COD Amount: \$

Fee Terms: Collect: Prepaid:
Customer check acceptable:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

Trailer Loaded:

- By Shipper
- By Owner

Freight Counted:

- By Shipper
- By Driver/pallets and to contain By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information was made available prior to the start of the trip. Carrier has the U.S. DOT emergency response guidebook or equivalent information in the vehicle.

Property described above is received in good order, except as noted

JP 4/5/24