

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
05/17/2024	240520006

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

DEAS S.A. Olives | Peppers & Antipasti
 Processing
 Kalives, P.O. Box 148
 Polygyros, Halkidiki 63100
 +30 2371 054300

Amount Due	Enclosed
\$1,343.50	

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

Please reference this *Invoice number*. 240520006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/01/2024	SAVANNA H PORT DRAYAGE	Order# 403260		MSKU0602 282	1	\$1,343.50			\$1,343.50
					1	\$1,343.50			\$1,343.50

Sign for Delivery: _____

Stephanie Robbins

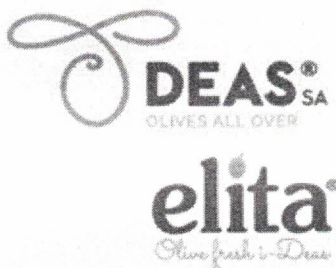
From: Frank Staudenraus <frank.staudenraus@oaexpress.com> on behalf of Frank Staudenraus
Sent: Monday, May 6, 2024 12:30 PM
To: Amber Kim; ap.oae@jlahome.com; Stephanie Robbins
Cc: Edward Maxwell; Kevin Kummer
Subject: FW: E & E CO - 3NM7572 Hyde Park
Attachments: 3NM7572_2024_FRTBL.pdf

Amber

Hello

Approved for OAE

Stephanie
Invoice for \$1343.50



DEAS S.A.
Olives | Peppers & Antipasti Processing Packing & Exporting

Kalives, Halkidiki, Greece, PC 63100, P.O. BOX 148

☎	+30 2371 054 300	📠	+30 2371 440 400
📱	+30 697 335 3515	☎	+30 2371 053 304
✉	c.deas@deasolives.gr	🌐	www.deasolives.gr



invoice SHIP8
\$651.38

Frank A. Staudenraus
Director Of Transportation



P/ 530-669-5991 ext 129
C/ 530-848-8520 F/925-449-6781
E/ frank.staudenraus@oaexpress.com
W/ www.ee1994.com

From: Alyssa Vowell [<mailto:alyssa.n.vowell@jbhunt.com>]
Sent: Friday, May 3, 2024 8:08 AM
To: Frank Staudenraus; Megan Perez
Subject: RE: E & E CO - 3NM7572 Hyde Park

Hey Frank,

We billed this over to y'all and I think now we're being told we need to bill the receiver. We aren't able to bill the receiver on this, can you please let us know how to proceed?

Thanks!



**People.
Technology.
Capacity.**

Megan Perez

Sales Development Executive
469.825.7032 (Office & Mobile)
www.jbhunt.com



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INVOICE NO. - 3NM7572

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

Invoice Date	05/01/2024	Payment Due Date	05/31/2024
Service Offering	Brokerage	Amount Due Remit in U.S. currency	\$2,567.00

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: 04/29/2024

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

Truck Number 999999

Trailer Number 3NM7572

Delivery: 05/01/2024

Destination:
 Orleans Packing (ORHY1)
 1715 Hyde Park Ave
 Hyde Park, MA 02136-2457
 USA

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
FOOD PRODUCT	1	41,000.00	--	1,012.00	2,567.00	2,567.00
ICS RATE	--	--	--	--	--	--
SUPPL INC	--	--	--	--	--	--
	Total Pieces	Total Weight	Total Amount Due		\$2,567.00	
	1	41,000.00	After Net 30 Days		\$2,605.51	

Please reference our Invoice Number 3NM7572 on your payment for proper credit.

1 of 1

For any questions regarding this invoice, please contact your accounts receivable representative:
 Alyssa Vowell | 1 (800) 643-3622 ext 12150 | alyssa.n.vowell@jbhunt.com