

OA EXPRESS, INC.

Remit To:

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

| Date | Invoice # |
|------------|-----------|
| 05/24/2024 | 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 TRANSPOR TATION | Order# 403260 | bol 3757072 seal 5626288 | jb hunt trailer 5322547 | 1 | \$1,343.50 | | | \$1,343.50 |
| | | | | | 1 | \$1,343.50 | | | \$1,343.50 |

Sign for Delivery: _____

Date: 4/26/2024

BILL OF LADING

SHIP FROM

Ship8
311 International Trade Pkwy
Port Wentworth, Ga 31407

Bill of Lading Number: 3757072
PO Id:
Reference Number

CARRIER NAME: JB HUNT

SHIP TO

1715 Hyde Park Avenue
Hyde Park, 02136

SCAC:
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

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

SHIPMENT DETAILS

Total Cartons 18 Pallets

Num. Stackable Pallets

Num. Unstackable Pallets

Total Shipment Weight 43200

Total Shipment Volume

Freight Class

Shipment Type

Total Units

Declared (Insurable) Value

Seal # 5626288
Trailer # 5322547

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).

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.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets sold to contain
 By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above to be loaded in good order, except as noted.

[Signature] 4/29/24

[Signature] 04/29/24