

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
07/19/2024	240715009

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

SHIP8, INC.  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
510-490-9788 X 858

Amount Due	Enclosed
\$3,005.00	

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

**Please reference this Invoice number. 240715009**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/11/2024	TRANSPORTATION	Hyde Park Delivery	3WE3492	JB HUNT 53405	1	\$3,005.00			\$3,005.00
					1	\$3,005.00			\$3,005.00

Sign for Delivery: \_\_\_\_\_

## Stephanie Robbins

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**From:** Frank Staudenraus <frank.staudenraus@oaexpress.com> on behalf of Frank Staudenraus  
**Sent:** Wednesday, July 10, 2024 2:52 PM  
**To:** Amber Kim; Accounts Payable; Stephanie Robbins; Kevin Kummer  
**Subject:** FW: E & E CO - 3WE3492  
**Attachments:** 3WE3492.pdf

Hello

Approved

OAE

Stephanie  
Please invoice \$3005 all in for this,

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

**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](mailto:frank.staudenraus@oaexpress.com)  
W/ [www.ee1994.com](http://www.ee1994.com)

**From:** Amber Kim [mailto:[amber.kim@jlahome.com](mailto:amber.kim@jlahome.com)]  
**Sent:** Wednesday, July 10, 2024 11:16 AM  
**To:** Frank Staudenraus  
**Subject:** Fwd: E & E CO - 3WE3492

Hi Frank,

Please let me know if you approve.



© Copyright 2024 J.B. Hunt Transport, Inc. All rights reserved.

You are receiving this notification because you have booked a load with J.B. Hunt Transport, Inc.

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Thank you,  
Amber

Accounting  
E&E | OA Express  
45875 Northport Loop East,  
Fremont, CA 94538  
(510) 490 - 9788 x 808



**INVOICE NO. - 3WE3492**

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

<b>Invoice Date</b>	<b>07/09/2024</b>	<b>Payment Due Date</b>	<b>08/08/2024</b>
<b>Service Offering</b>	<b>Brokerage</b>	<b>Amount Due</b> Remit in U.S. currency	<b>\$2,889.00</b>

**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: 06/11/2024**  
**Origin:**  
 Lightning Bug/Jla (LIPO06)  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407  
 USA

**Truck Number** 999999

**Trailer Number** 852

**Delivery: 06/13/2024**  
**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	44,000.00	--	1.00	2,889.00	2,889.00
SUPPL INC	--	--	--	--	--	--
ICS RATE	--	--	--	--	--	--
<b>Total Pieces</b>						<b>\$2,889.00</b>
<b>Total Weight</b>						<b>\$2,932.34</b>
<b>Total Amount Due</b>						
1						44,000.00
After Net 30 Days						

Any detention and demurrage charges for container use or marine terminal space governed by the Federal Maritime Commission (FMC) (collectively referred to as "Ocean Detention and Demurrage") are consistent with FMC rules related to Ocean Detention and Demurrage, including but not limited to 46 CFR Part 541.6 and Part 545.5. J.B. Hunt's performance did not cause or contribute to Ocean Detention or Demurrage charges on this invoice, which incorporates the contents of additional details attached hereto. Ocean Detention and Demurrage disputes and requests for fee mitigation, waiver, or refund must be provided to J.B. Hunt within 31 calendar days of receipt of this invoice, or the dispute is invalid. See <https://www.jbhunt.com/shipment-solutions/nvocc-rules-tariff.html>

Please reference our Invoice Number 3WE3492 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

