

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
10/31/2024	241106004

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
\$2,460.70	

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

Please reference this *Invoice number*. 241106004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/24/2024	TRANSPORTATION	load 36014485	Walmart Ft. Pierce Florida	trailer 5191496	1	\$2,237.00			\$2,237.00
10/24/2024	TRANSPORTATION	load 36014485	Walmart Ft. Pierce Florida	trailer 5191496		\$2,237.00	1	\$223.70	\$223.70
					1	\$2,237.00	1	\$223.70	\$2,460.70

Sign for Delivery: _____

Stephanie Robbins

From: Ron Capranos <ron.capranos@ship8.com> on behalf of Ron Capranos
Sent: Thursday, November 7, 2024 1:00 PM
To: Stephanie Robbins; Edward Maxwell; Amber Kim; Emily Chen; Hannah Duong; Ping Gao; Jeanne Zeng
Subject: Re: Rate and service Addition E&E

This has been approved.

Ron



SHIP8 INC.

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: Stephanie Robbins <stephanie.robbs@oaexpress.com>
Sent: Thursday, November 7, 2024 12:33 PM
To: Ron Capranos <ron.capranos@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>; Amber Kim <Amber.kim@jlahome.com>; Emily Chen <emily.chen@jlahome.com>; Hannah Duong <hannah.duong@jlahome.com>; Ping Gao <ping.gao@jlahome.com>; Jeanne Zeng <jeanne.zeng@jlahome.com>
Subject: FW: Rate and service Addition E&E

Good afternoon, Please provide approval for the Walmart Fort Pierce delivery. It is listed below. thanks

Fuel Surcharge	10% of the rate
Delivery to Fort Pierce FL	\$2237.00

Best Regards,
Stephanie Robbins
Transportation Clerk
311 International Trade Pkwy
Port Wentworth Ga. 31407
912-373-7778 Ext. 3757

From: Ping Gao [mailto:ping.gao@jlahome.com]
Sent: Thursday, November 7, 2024 12:22 PM
To: Stephanie Robbins; Frank Staudenraus; Jeanne Zeng; Emily Chen; Amber Kim; Hannah Duong
Subject: RE: Service Addition E&E

Ping will know, this was a Walmart

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: Stephanie Robbins [<mailto:stephanie.robbins@oaexpress.com>]
Sent: Thursday, November 7, 2024 7:01 AM
To: Jeanne Zeng; Emily Chen; Amber Kim; Hannah Duong; Frank Staudenraus
Subject: RE: Service Addition E&E

Good morning all, Jeanne it was an emergency Wal-mart delivery during the hurricane disaster. I have attached the emails for your review. thanks

Best Regards,
Stephanie Robbins
Transportation Clerk
311 International Trade Pkwy
Port Wentworth Ga. 31407
912-373-7778 Ext. 3757

From: Jeanne Zeng [<mailto:jeanne.zeng@jlahome.com>]
Sent: Wednesday, November 6, 2024 7:42 PM
To: Emily Chen; Stephanie Robbins; Amber Kim; Hannah Duong
Subject: RE: Service Addition E&E

Emily,

Sorry, I don't have idea what service for this.
@Stephanie, are they EE's shipment?

Thanks
Jeanne

From: Emily Chen <emily.chen@jlahome.com>
Sent: Wednesday, November 6, 2024 4:27 PM
To: Stephanie Robbins <stephanie.robbins@oaexpress.com>; Amber Kim <Amber.kim@jlahome.com>; Hannah Duong <hannah.duong@jlahome.com>; Jeanne Zeng <jeanne.zeng@jlahome.com>
Subject: RE: Service Addition E&E

Subject: Service Addition E&E

Importance: High

Hello, Please add the following service additions to E&E

Fuel Surcharge	no rate
Delivery to Fort Pierce FL	\$2237.00

Best Regards,
Stephanie Robbins
Transportation Clerk
311 International Trade Pkwy
Port Wentworth Ga. 31407
912-373-7778 Ext. 3757

Date: 10/23/2024 5:46:03 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168001282955



(402)06757168001282955

SHIP TO

Name: Wal-Mart DC 7038G-GENERAL Location #: 7038G
 Address: 4001 South Jenkins Rd.
 7038G
 City/State/Zip: FT Pierce, FL 34981
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: OA EXPRESS
 Trailer number: 5191496
 Seal number(s): ~~40050005~~ 63488666

SCAC: CVEN
Pro Number: 0000

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

SPECIAL INSTRUCTIONS:
 Load #: 36014485

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9325168514	624	0	7041.84	Y	N	10/04/2024	7038G	0003	00022	
GRAND TOTAL	624	0	7041.84							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
624	ctns			7041.84		Comforters, Beds, Beds, Date: 10-26-24	49017	200		
						PO# 9325168514				
						FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>				
						TRLR# 5191496				
						TOT CS REC 621				
						TOT PLTS				
						TOTAL CASES REJECTED				
						REASON				
						REC# 41026				
						REC'D BY				
						DRV HELPED UNLOAD: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>				
624				7041.84		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).

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.
 _____ 10/23/24

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

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. Property described above is received in good order, except as noted.
 _____ 10/24/24

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168001282955



(402)06757168001282955

SHIP TO

Name: Wal-Mart DC 7038G-GENERAL Location #: 7038G
 Address: 4001 South Jenkins Rd.
 7038G
 City/State/Zip: FT Pierce, FL 34981
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: OA EXPRESS
 Trailer number: 5191496
 Seal number(s): ~~40950003~~ 63488666
SCAC: CVEN
Pro Number: 0000

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

SPECIAL INSTRUCTIONS:
 Load #: 36014485

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9325168514	624	0	7041.84	Y	N	10/04/2024	7038G	0003	00022	
GRAND TOTAL	624	0	7041.84							

CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
624	ctns			7041.84		Comforters, Bags, Reads Date: _____ PO# _____ FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> TRLR# _____ O _____ TOT CS REC _____ S _____ TOT PLTS _____ O _____ TOTAL CASES REJECTED R _____ REASON _____ REC# _____ REC'D BY _____ DRV HELPED UNLOAD: Y _____ N _____	49017	200			
624				7041.84		GRAND TOTAL					

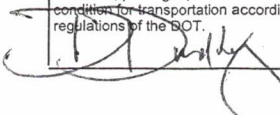
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

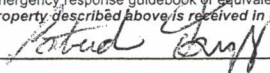
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

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 / 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.
 10/23/24

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

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. Property described above is received in good order, except as noted.
 10/24/24

Trailer Control Record

DC#: 7038

TCR: cdad84b1-0cda-4b80-8b04-b0d28411ceaa

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5191496	OAEI	29934887	10/24/2024 17:00	10/24/2024 16:50:28

Arrival Information

Inbound Seal #: 63488666	Sealed at Gate: N	Intact: Y
AP Associate: m0s08ou	Current Seal #: 63488666	Load ID#: 0
Comments:		

Delivery

Cases: GEN 624	Total: 624
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Receiving Dock

Door #: 343	Assigned by: rwill56	Closed by: t0mccla
Unloader: rwill56	Unload Start Time: 10/24/2024 17:24:38	Unload End Time: 10/24/2024 17:43:15
Driver Arrival at Window: 10/24/2024 17:11	Paperwork Available at Window: 10/24/2024 18:15	

Receiving Office

Drop: N	Driver Unload:
Commodity: DIST	
Tractor #: 10	

Return/Transfer

Trailer Empty: N	Reason:
Return Contents:	
Description:	

Seal Information

Seal Number: 63488666	Sealed By: t0mccla
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Receiving Office

Trailer Resealed By: t0mccla

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Barcode: 5191496

Equip ID: 5191496

Equip Arrival: 10/24/24 16:50

Carrier: OAEI

Seal: 63488666

Reseal: Sub1 343

DoorZone: 10/24/24 17:00

Del Date: 10/24/24 17:00

I have read and understand the posted copy of Walmart's Appointment Drop Rules and Regulations

Driver Signature: *[Signature]*

Barcode: 29934887

Delivery#: 29934887

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept: DIST

Type: 53

DC 7038