

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
04/30/2025	250506016

**Wells Fargo Bank**

**Bank Account # 4080337751**  
**Routing # 121000248**

**Bill To:**

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

Amount Due	Enclosed
\$1,290.00	

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

**Please reference this *Invoice number*. 250506016**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/04/2025	HIGH POINT NC	SAMPLEO X111 hp-031425-sd3		trailer 222185	1	\$1,290.00			\$1,290.00
						1	\$1,290.00		\$1,290.00

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

Date: 4/4/2025 2:34:26 PM

# Bill Of Lading

### SHIP FROM

Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 PHONE: 912-373-7778  
 VENDOR:

Bill of Lading Number: 06757168001442793



(402)06757168001442793

### SHIP TO

Name: JLA Home/Ollix  
 Address: 100 E Green Dr  
 Attn: Heather Vial,  
 City/State/Zip: High Point, NC 27260  
 CID#:   
 Dept:   
 FOB:

CARRIER NAME: OA Express

Responsible Acct.No:  
 Trailer number: 222185  
 Seal number(s): 68293270

SCAC: OAEI  
 Pro Number:

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid:  Collect:  3rd Party:

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	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
HP-031425-SD3	29	1298.52	Y	N	
<b>Grand Total</b>	<b>29</b>	<b>1298.52</b>			

### 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>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		1	ctns	86.90		Furniture Sub 6 - 8 but less than 10 per cubic foot	79300-6	100
		2	ctns	3.24		Pillow Sub 3 - 2 but less than 4	49260-3	250
		2	ctns	156.20		Furniture Sub 7 - 10 but less than 12 per cubic foot	79300-7	92.5
		3	ctns	136.06		Furniture Sub 4 - 4 but less than 6 per cubic foot	79300-4	175
		10	ctns	474.67		Furniture Sub 3 - 2 but less than 4 per cubic foot	79300-3	250
		11	ctns	441.45		Furniture Sub 5 - 6 but less than 8 per cubic foot	79300-5	125
4		29		1498.52		<b>Grand Total</b>		

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 \_\_\_\_\_"

*Heather Vial*  
 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.

*Heather Vial* 4/4/25

### 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.

*Heather Vial* 4/4/25