

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
06/20/2025	250619013

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$240.00	

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

Please reference this *Invoice number*. 250619013

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/04/2025	DRAYAGE- JLA FABRICS	IT 100800792	PTLZ202687	TRKU55092 38	1	\$240.00			\$240.00
					1	\$240.00			\$240.00

Sign for Delivery: _____



105 Forest Parkway, Suite 600 • Forest Park, GA 30297
Tel: +1 (678)538-1100 • www.cargobrokers.com



Keep Calm and Cargo On

DELIVERY ORDER

SHIPPER E&E CO LTD 45875 NORTHPORT LOOP E FREMONT CA 94538 UNITED STATES	DATE 28-MAY-25	OUR REF NO B00044075
	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS	

CARGO FOR THE LIABILITY OF SHIPPER
IT INFO: 100800792 26-MAY-25

IMPORTING CARRIER MUKADDES KALKAVAN	LOCATION * CARGO GROUP LLC L778	FROM PORT OF / ORIGIN AIRPORT ISTANBUL AMBARLI, TURKEY
B/L OR AWB NO TRKU10188109	ARRIVAL DATE 26-MAY-25	FREE TIME EXP
LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) OA EXPRESS		
CARRIERS LOCAL AGENT TRKU - TURKON CONTAINER TRANS & SHIPPING	HAWB NO NAQAISTEXP107421	ENTRY NO 371-1261958-2
CUST REF NO JLA25040050		
FOR DELIVERY TO OA LOGISTICS - SAV2 WAREHOUSE 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES		FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT TEL: +1 864-270-2121 BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
8 CT	BEDDING	42580LB
8 CT	TRKU5509238 (FCL 40HC) SEAL # 905178 100.800.792 1 pit front cage	19314KG
CARRIER MUST PRESENT DELIVERY ORDER TO TERMINAL AT TIME OF PICK UP. FAILURE OF CARRIER TO NOTIFY OUR OFFICE OF CARGO BEING DETAINED AT TERMINAL WILL RESULT IN CARRIER BEING RESPONSIBLE FOR ALL DEMURRAGE CHARGES BEING INCURRED.		

DELIVERY ORDER

FREIGHT CHARGES FOR ACCOUNT OF:

PREPAID / COLLECT (T)

Received in Good Order
By *[Signature]*

ISSUED AS AGENT ONLY
CARGO BROKERS INTERNATIONAL, INC.
105 FOREST PKWY STE 600
FOREST PARK GA 30297 US
DESIREE PALADINES

DELIVERY CLERK DELIVER TO
CARRIER SHOWN ABOVE

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO Cargo Brokers International, Inc. FOR PAYMENT AND RELEASE

Eric Thompson 6/4/25



105 Forest Parkway, Suite 600 • Forest Park, GA 30297
Tel: +1 (678)538-1100 • www.cargobrokers.com



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DELIVERY ORDER

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CARGO FOR THE LIABILITY OF SHIPPER
IT INFO: 100800792 26-MAY-25

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B/L OR AWB NO TRKU10188109	ARRIVAL DATE 26-MAY-25	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) OA EXPRESS		
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NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
8 CT	BEDDING	42580LB
8 CT	TRKU5509238 (FCL 40HC) SEAL # 905178 100.800.792 1 pit front case	19314KG 19314 KG

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DELIVERY ORDER

Bill to:

*6228 HIGHWAY 21, PORT WENTWORTH, GA 314079796

FREIGHT CHARGES FOR ACCOUNT OF:

PREPAID / COLLECT (T)

Received in Good Order
By

ISSUED AS AGENT ONLY
CARGO BROKERS INTERNATIONAL, INC.
105 FOREST PKWY STE 600
FOREST PARK GA 30297 US
DESIREE PALADINES

DELIVERY CLERK DELIVER TO
CARRIER SHOWN ABOVE

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO Cargo Brokers International, Inc. FOR PAYMENT AND RELEASE

Desiree Paladines

BILL OF LADING

SHIP FROM
 CARGO GROUP LLC
 6232 HIGHWAY 21
 PORT WENTWORTH GA
 31407

SID#: _____ FOB:

BAR CODE SPACE

SHIP TO
 Name: SHIP8 Location #: _____
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407

FOB:

CARRIER NAME OA EXPRESS
 Trailer number: FTL2202687
 Seal number(s): 905178

SCAC: OAEI
Pro number: B/L TRKU10188109

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

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

SPECIAL INSTRUCTIONS:

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
IT- 100800792	8	42580	Y	N	TRKU5509238
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

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

Trailer Loaded:
 By Shipper
 By Driver

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

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVING