

# Proof of Delivery

oa-express

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## Submission Details

**Driver**

OMID SHERZARD

**Vehicle**

WOD6 (528263)

**Updated At**

October 3, 2025 8:46 AM PDT

**Submitted At**

October 3, 2025 8:46 AM PDT

**Notes**

Oakley

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## Document Form Details

**CONTAINER #**

U98180

Date: 10/2/2025 1:50:39 PM

## Master Bill of Lading Page 1 of 1

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_

FOB:

**SHIP TO**

Customer Code: PETFOODWHS  
 Name: Pet Food Distribution Center #09205  
 Address: 4100 WILBUR AVE STE# 300,  
 City/State/Zip: OAKLEY, CA 94561  
 SID#: \_\_\_\_\_

FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 Load #: \_\_\_\_\_

Master Bill of Lading Number: 06757163001081010

CARRIER NAME: OA Express

Trailer number: U98180  
 Seal number(s): 69894295

SCAC: OAEI  
 Pro Number: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

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

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#		
378109	3 pallets 126	1045.44	Y N	06757163001081003	09205		
381697	15 pallets 242	5795.34	Y N	06757163001080990	09205		
<b>Grand Total</b>		368	6840.78				

CARRIER INFORMATION					LTL ONLY		
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
18	Pallet		900.00		Pallet		70
		126 ctns	1045.44		Sleepwear, Underwear	49880	100
		242 ctns	5795.34		Pet Accessories or Furniture	2071	300
<b>Grand Total</b>			7740.78				

*D. Wright*  
10/3/25

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.

**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.  
*Antonio*  
10/2/25

**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.  
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