

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/30/2025	251007003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

PUSEN USA Inc.
 11340 Lakefield Dr., Ste 200
 Duluth, GA 30097

Amount Due	Enclosed
\$5,895.00	

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

Please reference this Invoice number. 251007003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/05/2025	SAVANNA H TRANSPOR TATION	INV# 52V1423		TRL# 31153	1	\$5,895.00			\$5,895.00
					1	\$5,895.00			\$5,895.00

Sign for Delivery: _____



INVOICE NO. - 52V1423

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

Invoice Date	08/05/2025	Payment Due Date	09/04/2025
Service Offering	Brokerage	Amount Due Remit in U.S. currency	\$5,158.00

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 847977
 Dallas, TX 75284-7977
 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: 07/16/2025

Origin:
 Ship8 Inc (TRWO6G)
 2222 E Beamer St
 Woodland, CA 95776
 USA

Delivery: 07/21/2025

Destination:
 E&e Co Ltd DbA Jla Home (EEPO00)
 311 International Trade Pkwy # P
 Port Wentworth, GA 31407
 USA

Truck Number

Trailer Number 31153

Bill of Lading 52V1423

Customer Reference No 52V1423

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
FAK	1	43,500.00	--	2,723.00	3,669.81	3,669.81
Fuel Surcharge	--	--	--	--	--	1,443.19
Detention With Power Charge	--	--	--	--	--	45.00
ICS Rate	--	--	--	--	--	--
Total Pieces						\$5,158.00
Total Weight						\$5,235.37
Total Amount Due						
1						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 52V1423 on your payment for proper credit.

For any questions regarding this invoice, please contact your accounts receivable representative:
 Kellsey Eller | 1 (479) 419-3883 | 1 (844) 864-1226 | Kellsey.Eller@jbhunt.com

Stephanie Robbins

From: Frank Staudenraus <frank.staudenraus@oaexpress.com> on behalf of Frank Staudenraus
Sent: Tuesday, September 16, 2025 2:13 PM
To: Stephanie Robbins
Subject: RE: E & E CO - 52V1423

The copy of the JB is in the email below

From: Stephanie Robbins <stephanie.robbins@oaexpress.com>
Sent: Tuesday, September 16, 2025 11:11 AM
To: Frank Staudenraus <frank.staudenraus@oaexpress.com>; Emily Chen <emily.chen@jlahome.com>; kevin.kummer@ship8.com; Chris Mai <chris.mai@jlahome.com>; ap dept - jla <ap.dept@jlahome.com>
Subject: RE: E & E CO - 52V1423

I need the invoice. thanks

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

From: Frank Staudenraus [mailto:frank.staudenraus@oaexpress.com]
Sent: Tuesday, September 16, 2025 2:07 PM
To: Emily Chen; kevin.kummer@ship8.com; Stephanie Robbins; Chris Mai; ap dept - jla
Subject: RE: E & E CO - 52V1423

Hello

Approved for SHIP8
Pusen move

Stephanie please invoice \$5895.00

From: Emily Chen <emily.chen@jlahome.com>
Sent: Tuesday, September 16, 2025 9:28 AM
To: Staudenraus, Frank <frank.staudenraus@oaexpress.com>
Subject: FW: E & E CO - 52V1423

Hi Frank,
Could you please approve the invoice?

Best Regards,
Emily

Accounting Department
45875 Northport Loop East

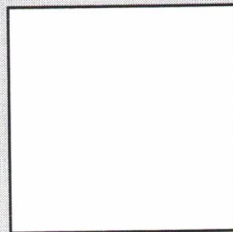
Attached you will find freight bill(s) that have been invoiced to your account.
Thank you for using J.B. Hunt Transport for your transportation needs.

Attached Files

52V1423.pdf

In order to see your tender as a PDF, please make sure that your popup blocker is disabled.
TIFF and JPEG file types will open within your default image viewer.

Should you have any questions or concerns, please reach out to
Kellsey Eller at Kellsey.Eller@jbhunt.com



J.B. Hunt Transport, Inc.
615 Corporate Dr.
Lowell, AR 72745



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