

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/20/2025	12/20/2025	251120008

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$6,460.37	

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

Please reference this Invoice number. 251120008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/04/2025	SAVANNAH TRANSPORTATION	INVOICE NO. - 6GV3830		1992 JB HUNT	1	\$6,460.37			\$6,460.37
					1	\$6,460.37			\$6,460.37

Sign for Delivery: _____



INVOICE NO. - 6GV3830

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

Invoice Date	11/03/2025	Payment Due Date	12/03/2025
Service Offering	Brokerage	Amount Due Remit in U.S. currency	\$6,291.00

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: 10/22/2025
Origin:
 Ship8 Inc (EEW05)
 221 Hanson Way
 Woodland, CA 95776-6211
 USA

Truck Number 999999
Trailer Number 1992

Delivery: 10/27/2025
Destination:
 E E Co. Ltd. Eepo21 (EEPO21)
 311 International Trade Pkwy
 Port Wentworth, GA 31407-9265
 USA

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
FAK	1	1.00	--	2,723.00	4888.65	4,888.65
Fuel Surcharge	--	--	--	--	--	1,402.35
ICS Rate	--	--	--	--	--	--
Total Pieces						\$6,291.00
Total Weight						
Total Amount Due						
1						1.00
After Net 30 Days						\$6,385.37

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/invoc-rules-tariff.html>

Please reference our Invoice Number 6GV3830 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

Date: 10/22/2025 9:25:15 AM

Bill Of Lading

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SHIP FROM:
 Name: Ship8 Inc
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: 530-669-5991
 VENDOR:

Bill of Lading Number: 06757161209144810

 (402)06757161209144810

SHIP TO:
 Name: Ship8 GA Warehouse
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 CID#: FOB:
 Dept:

CARRIER NAME: Will Call
 Responsible Acct.No:
 Trailer number: 1999
 Seal number(s): 69894401
 SCAC: WCLL
 Pro Number:

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
9:00 AM	9:00 AM	10:00 AM
PM	PM	PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
Catoga Truck4	1624	14220.00	Y N		
Grand Total	1624	14220.00			

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
1624	ctns			14220.00				
1624				14220.00		Grand Total		

Alex Demery
 Alex Demery 10-27-2025

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.
 WCLL 10/22/25

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 on the vehicle.
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