

OA EXPRESS, INC.

Remit To: _____

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

Date	Due Date	Invoice #
11/30/2025	12/30/2025	251203003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To: _____

MedSupplyPLC Inc.
3460 Cashmere
Danville, CA 94506
415-470-7321

Amount Due	Enclosed
\$2,420.00	

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

Please reference this *Invoice number*. 251203003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/21/2025	SAVANNAH TRANSPORTATION	HPSE2510 360 9 PIECES		V5139361	1	\$1,210.00			\$1,210.00
11/17/2025	SAVANNAH TRANSPORTATION	HPSE2510 360		V5139361	1	\$1,210.00			\$1,210.00
					2	\$2,420.00			\$2,420.00

Sign for Delivery: _____

MASCOT INTERNATIONAL LOGISTICS, INC.



1160 W. RINCON STREET, UNIT 102
 CORONA, CA 92878
 TEL: 951-268-6938 FAX: 951-427-5188
 EMAIL: OP7@MASCOT-US.COM
 Prepared by Ivy LI 11-14-2025 23:12 (CST)

DELIVERY ORDER

DATE 11-14-2025	OUR FILE NO. MIAI25110005	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS:
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TRUCKER
 OA EXPRESS
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

PICKUP
 FORWARD AIR- ATL WAREHOUSE (M332)
 2750 SOUTHPOINT DR
 FOREST PARK, GA 30297, UNITED STATES
 TEL: (404) 362-2442

DELIVERY
 SHIP 8 / PLC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

ROUTE

BILL TO
 PLC , INC
 1331 7TH STREET
 UNIT E BERKELEY, CA 94710, UNITED STATES

MAWB NO. 112-39925362	HAWB NO. HPSE2510360
AMS AWB NO.	PO NO.
I.T. NO. & PLACE	
DATE OF ARRIVAL 11-13-2025	
LAST FREE DAY	
CARRIER CHINA CARGO AIRLINES	
ORIGIN PORT (PVG) SHANGHAI PUDONG INT'L	DESTINATION PORT (ATL) HARTSFIELD JACKSON ATLANTA INT'L
REMARK FORWARD AIR ATL ONLY HAS 41 PCS ON HAND, CARRIER WILL PICK UP 41 PCS FIRST, AND THEN WAIT FOR 9PCS COMES IN	

MARK	DESCRIPTION	PKGS	GROSS WEIGHT	CHARGEABLE WEIGHT MEASUREMENT
	PLASTIC CAP	50 41 PCS <i>Ivy</i>	543.000 KGS 1,197.110 LBS	543.000 KGS 1,197.110 LBS 2.869 CBM 101.318 CFT

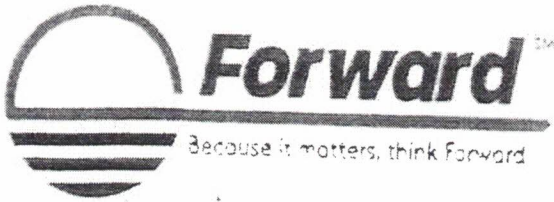
MASCOT REQUIRES ALL DELIVERIES TO BE LIVE-UNLOAD BASIS AND TRUCKER NEEDS TO PROVIDE POD ONCE SHIPMENTS DELIVERED. ALL TRUCKER'S RESPONSIBILITY TO RETURN THE EMPTY EQUIPMENTS PROMPTLY AFTER DELIVERY. MASCOT WILL NOT BE RESPONSIBLE FOR ANY DRIVER DETENTION OR PER- DIEM WITHOUT PRIOR NOTIFICATION AND AUTHORIZATION

Jonathan
11/17/20

ORIGINAL DELIVERY ORDER
INLAND FREIGHT : COLLECT

MASCOT INTERNATIONAL LOGISTICS, INC.	
PREPARED BY IVY LI	11-14-2025 23:02
CARRIER SIGNATURE / DATE	
CARRIER : _____	DATE : _____
RECEIVED IN GOOD ORDER / DATE	
BY : _____	DATE : _____

11/17 0800 DONALD



IMPORTS ARRIVAL NOTICE/ INVOICE

Arrival Date: 11/12

Master AWB: 112-3992 5B62

Pcs. / Pallets: 41 of 50 Weight 543 kgs / lbs.

Import Service Fee (CVF): \$100.

HAWB fee: —

Storage Fee Per Day (STG): \$ 119.70

Last Free Day (LFD): 11/17

General Order (GO) date: 11/27

Ghanshiam "Johnny" Gamesh, Import Specialist
Alicia Robinson, Cartage Manager
2750 Southpoint Drive
Forest Park, GA 30297
Phone: 404.362.2442 ext. 7827
Email: atl_imports@forwardair.com
Firms Code: M332

Please remit all payments via Cargo Sprint or Pay Cargo
Hours of Operation: Monday – Friday 0800-1600 (excluding federal holidays)



PayCargo transaction containing the following information has been Approved by PLC_US. Click [here](#) to view this transaction in PayCargo.

PayCargo Id	23744158
Type	Invoice
Sub Category	Yes
Number	112-39925362
Related BQL/AWB #	112-39925362
Payer	PLC_US
Vendor/Biller	Forward Air, Inc. (ATL) - Atlanta, GA
Direction	Inbound
Arrival Date	11/12/2025
Payment Date	11/12/2025
Status	Approved
Total Amount	100.00 USD
Payment Method	Credit Card
Approval Date	11/12/2025
Process Date	11/12/2025
Payer Address	SHIPANDPAY SHIPANDPAY, FL 00000, US
Approver Email	rajiv+US@plcprint.com
Approver Name	Rajiv Rai
Approver Phone	4154707321

Our support team is ready to help you. Contact us via [email](#) or by phone ***[PHONE_SUPPORT]***.

www.paycargo.com - Making Online freight payments fast, easy and secure.

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201 Alhambra Circle, Suite 711, Coral Gables, FL 33134

MASCOT INTERNATIONAL LOGISTICS, INC.



1160 W. RINCON STREET, UNIT 102
 CORONA, CA 92878
 TEL: 951-268-6938#109 FAX: 951-427-5188
 EMAIL: op9@mascot-us.com
 Prepared by Rayna Lepley 11-04-2025 02:50 (CST)

ARRIVAL NOTICE / FREIGHT INVOICE

SHIPPER

ZHEJIANG SHUOKANG PACKING CO.,LTD.
 MEDICINE PACKING INDUSTRIAL ZONE,
 YUHUAN, ZHEJIANG, CHINA

CONSIGNEE

PLC , INC
 1331 7TH STREET
 UNIT E BERKELEY, CA 94710, UNITED STATES

NOTIFY PARTY

PLC , INC
 1331 7TH STREET
 UNIT E BERKELEY, CA 94710, UNITED STATES

CUSTOMS BROKER

MAWB NO. 112-39925362	HAWB NO. HPSE2510360
FILE NO. MIAI25110005	PO NO.
AMS AWB NO.	SUB AWB NO.
FLIGHT NO. CK4267	
DEPARTURE (PVG) SHANGHAI PUDONG INT'L	ETD 11-03-2025 00:00
FIRST PORT OF ENTRY (ATL) HARTSFIELD JACKSON ATLANTA INT'L	ETA 11-07-2025 00:00
DESTINATION PORT (ATL) HARTSFIELD JACKSON ATLANTA INT'L	DEST PORT ETA 11-07-2025 00:00
FINAL DESTINATION	F.DEST ETA
I.T. NO. & PLACE	I.T. DATE
FREIGHT LOCATION FORWARD AIR- ATL WAREHOUSE TEL: (404) 362-2442 2750 SOUTHPOINT DR FOREST PARK, GA 30297, UNITED STATES	
FIRMS CODE M332	AVAILABLE DATE LAST FREE DAY

MARKS & NOS	NO.OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	CHARGEABLE WEIGHT
	50 PIECE(S)	PLASTIC CAP	543.000 KGS 1,197.110 LBS	543.000 KGS 1,197.110 LBS
			VOLUME WEIGHT	MEASUREMENT
			478.167 KGS 1,054.178 LBS	2.869 CBM 101.318 CFT
			FREIGHT COLLECT	

REMARK	INVOICE NO. : MIIN-59729	DUE DATE : 11-07-2025	
	DESCRIPTION OF CHARGES	PREPAID	COLLECT
TO ALL CUSTOMERS: 1. PLEASE MAKE PAYMENT PAYBLE TO "MASCOT INTERNATIONAL LOGISTICS,INC." AND SEND PAYMENT PROOF TO EMAIL: AR@MASCOT-US.COM ABA/ROUTING NUMBER : 026009593 SWIFT CODE : BOFAUS3N ACCOUNT NO. : 3250 3537 7878 ZELLE ACCOUNT: SIMONXIN315@GMAIL.COM 2. RELEASE SHIPMENT WILL NEED TO TAKE 48-72 HRS AFTER / UPON THE RECEIPT OF YOUR FULL PAYMENT AS SHOWN ON OUR ACCOUNT AND PROPERLY ENDOSED BILL OF LADING. 3. DUE TO NATIONWIDE PORT AND RAIL CONGESTION, MASCOT IS NOT RESPONSIBLE FOR ANY PER DIEM AND DEMURRAGE CAUSED. 4. ALL SHIPMENTS MUST BE CUSTOMS CLEARED AND PICKED UP WITHIN THE FREE TIME ALLOWANCE TO AVOID UNNECESSARY ADDITIONAL CHARGES. 5. PLEASE VERIFY WITH THE TERMINAL FOR CARGO AVAILABILITY PRIOR PICK UP TO VOID ANY CHANGES OCCUR BEYOND OUR CONTROL. 6. ALL IMPORTERS ARE REQUIRED TO PAY TMF CHGES \$35/20' & \$70/40'	AIR FREIGHT	0.00	4,289.70
	HANDLING CHARGE	0.00	65.00
	TOTAL AMOUNT	0.00	4,354.70

MASCOT INTERNATIONAL LOGISTICS, INC.



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 CORONA, CA 92878
 TEL: 951-268-6938 FAX: 951-427-5188
 EMAIL: OP7@MASCOT-US.COM
 Prepared by Ivy LI 11-07-2025 01:32 (CST)

AUTHORITY TO MAKE ENTRY

SHIPPER :
 ZHEJIANG SHUOKANG PACKING CO.,LTD.
 MEDICINE PACKING INDUSTRIAL ZONE,
 YUHUAN, ZHEJIANG, CHINA

CONSIGNEE :
 PLC , INC
 1331 7TH STREET
 UNIT E BERKELEY, CA 94710, UNITED
 STATES

NOTIFY PARTY :
 PLC , INC
 1331 7TH STREET
 UNIT E BERKELEY, CA 94710, UNITED
 STATES

MERCHANDISE IMPORTED AT : (ATL) HARTSFIELD JACKSON ATLANTA INT'L ON : 11-08-2025 VIA : CHINA CARGO AIRLINES

FILE NO. : MIAI25110005 DATE: 11-07-2025
 MAWB NO. : 112-39925362 PREP. BY: IVY LI
 SUB-AWB NO. : DEP. AIRPORT: (PVG) SHANGHAI PUDONG INT'L ETD: 11-03-2025
 HAWB NO. : HPSE2510360 ENTRY PORT: (ATL) HARTSFIELD JACKSON ATLANTA INT'L ETA: 11-08-2025
 MANIFEST NO. : DEST. AIRPORT: (ATL) HARTSFIELD JACKSON ATLANTA INT'L ETA: 11-08-2025
 FLIGHT NO. : CK4267 FINAL DEST. :
 LAST FREE DAY: ETA:

FREIGHT LOC. : FORWARD AIR- ATL WAREHOUSE I.T. NO. :
 Tel: Fax: I.T. ISSUE PLACE: :
 FIRM CODE: M332 I.T. DATE: :

MARK	PACKAGE	DESCRIPTION	GROS. WEIGHT	CHARG. WEIGHT
	50 PIECE(S)	PLASTIC CAP	543.000 KGS	543.000 KGS
			1,197.110 LBS	1,197.110 LBS
			VOLUME WEIGHT	MEASUREMENT
			478.167 KGS	2.869 CBM
			1,054.178 LBS	101.318 CFT

REMARK

WE, MASCOT INTERNATIONAL LOGISTICS, INC.,
 THE CONSIGNEE FOR ABOVE MENTIONED BILL OF LADING COVERING
 MERCHANDISE FOR VARIOUS ULTIMATE CONSIGNEE, HEREBY AUTHORIZES
 _____ TO MAKE CUSTOMS
 ENTRY AND _____ TO TAKE DELIVERY
 FOR THE ABOVE DESCRIBED MERCHANDISE.

MASCOT INTERNATIONAL LOGISTICS, INC.

Attorney - In - Fact

DOCUMENT PICKED BY : DATE : TIME :

Shipper's Name and Address ZHEJIANG SHUOKANG PACKING CO.,LTD. MEDICINE PACKING INDUSTRIAL ZONE, YUHUAN, ZHEJIANG, CHINA		Shipper's Account Number					
Consignee's Name and Address PLC , INC 1331 7TH STREET , UNIT E BERKELEY , CA 94710 510-559-3181 X 700 PLCPRI.COM RAJIV RAI		Consignee's Account Number		Copies 1, 2 and 3 of this Air waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City		Agent's IATA Code		Agent's Account Number		Accounting Information FREIGHT PREPAID	
Airport of Departure (Addr. of First Carrier) and Requested Routing		To		By		To	
To		By First Carrier		Routing and Destination		By	
ATL							
Currency		CHGS Code		WT/VAL		Other	
CNY				PPD		PP	
Declared Value for Carriage		Declared Value for Customs					
N.V.D.		N.C.V					
Airport of Destination		Requested Flight/Date		Amount of Insurance		INSURANCE — If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
ATLANTA		MU583		02.NOV.2025		NIL	
Handling Information NOTIYF:PLC , INC 1331 7TH STREET , UNIT E BERKELEY , CA 94710 510-559-3181 X 700 PLCPRI.COM RAJIV RAI							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
50	543.0	K	C	543.0		AS ARRANGED	PLASTIC CAP
50	543.0					VOL: 2.869CBM	
Prepaid		Weight Charge		Collect		Other Charges	
AS ARRANGED							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrie						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
AS ARRANGED							
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
AS ARRANGED							
Agency Conversion Rate		Charges in Dest. Currency		2025-11-5		PVG	
For Carri'e Use Only at Destination		Charges at Destination		Total Collection Charges		Executed on (date) at (place) Signature of Issuing Carrier or Its Agent	

HOUSE AIRWAYBILL LIST

AGENT FOWARDER:		FLIGHT NO:		DESTINATION:		DATE:		
		MU583		ATLANTA		02.NOV.2025		
MAWB NO: 112-39925362	PCS 50	G.W.(KG) 543	HAWB 1	SLAC	NOTE:			
HAWB NO:	PCS	G.W.(KG)	ORG	DES	SHIPPER NAME AND DETAILED ADDRESS	CONSIGNEE NAME AND DETAILED ADDRESS	NATURE OF	DECLARED VALUE
					ZHEJIANG SHUOKANG PACKING CO.,LTD. MEDICINE PACKING INDUSTRIAL ZONE, YUHUAN, ZHEJIANG, CHINA	PLC, INC 1331 7TH STREET, UNIT E BERKELEY, CA 94710 510-559-3181 X 700 PLCPRINT.COM RAJIV RAI	PLASTIC CAP	
HPSE2510360	50	543	PVG	ATL				NVD

MASCOT INTERNATIONAL LOGISTICS, INC.



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 Prepared by Ivy LI 11-14-2025 23:12 (CST)

DELIVERY ORDER

DATE 11-14-2025	OUR FILE NO. MIAI25110005	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS:
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TRUCKER
 OA EXPRESS
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

MAWB NO. **112-39925362** HAWB NO. **HPSE2510360**

PICKUP
 FORWARD AIR- ATL WAREHOUSE (M332)
 2750 SOUTHPOINT DR
 FOREST PARK, GA 30297, UNITED STATES
 TEL: (404) 362-2442

AMS AWB NO. PO NO.

DELIVERY
 SHIP 8 / PLC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

I.T. NO. & PLACE

ROUTE

DATE OF ARRIVAL
11-13-2025

BILL TO
 PLC, INC
 1331 7TH STREET
 UNIT E BERKELEY, CA 94710, UNITED STATES

LAST FREE DAY

CARRIER
 CHINA CARGO AIRLINES

ORIGIN PORT (PVG) SHANGHAI PUDONG INT'L DESTINATION PORT (ATL) HARTSFIELD JACKSON ATLANTA INT'L

REMARK
 41 PCS PICK UP 11/17

PICK UP REMAINING 9PCS ON 11/20

MARK	DESCRIPTION	PKGS	GROSS WEIGHT	CHARGEABLE WEIGHT MEASUREMENT
	PLASTIC CAP	50 PIECE(S)	543.000 KGS 1,197.110 LBS	543.000 KGS 1,197.110 LBS 2.869 CBM 101.318 CFT

MASCOT REQUIRES ALL DELIVERIES TO BE LIVE-UNLOAD BASIS AND TRUCKER NEEDS TO PROVIDE POD ONCE SHIPMENTS DELIVERED. ALL TRUCKER'S RESPONSIBILITY TO RETURN THE EMPTY EQUIPMENTS PROMPTLY AFTER DELIVERY. MASCOT WILL NOT BE RESPONSIBLE FOR ANY DRIVER DETENTION OR PER- DIEM WITHOUT PRIOR NOTIFICATION AND AUTHORIZATION

ORIGINAL DELIVERY ORDER
INLAND FREIGHT : COLLECT

Johnny
5/18/11

MASCOT INTERNATIONAL LOGISTICS, INC.
 PREPARED BY IVY LI 11-14-2025 23:02

CARRIER SIGNATURE / DATE
 CARRIER : _____ DATE : _____

RECEIVED IN GOOD ORDER / DATE
 BY : _____ DATE : _____

11/21/2025 DONALD OSUD

MASCOT INTERNATIONAL LOGISTICS, INC.



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 PORT WENTWORTH, GA 31407

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AMS AWB NO.	PO NO.
I.T. NO. & PLACE	
DATE OF ARRIVAL 11-13-2025	
LAST FREE DAY	
CARRIER CHINA CARGO AIRLINES	
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ORIGINAL DELIVERY ORDER
INLAND FREIGHT : COLLECT

MASCOT INTERNATIONAL LOGISTICS, INC.
 PREPARED BY IVY LI 11-14-2025 23:02

CARRIER SIGNATURE / DATE
 CARRIER : _____ DATE : _____

RECEIVED IN GOOD ORDER / DATE
 BY : _____ DATE : _____