

# 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	251208006

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

Amount Due	Enclosed
\$6,209.00	

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

**Please reference this Invoice number. 251208006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/14/2025	SAVANNA H TRANSPOR TATION	JB HUNT 6LB5957		6LB5957	1	\$6,209.00			\$6,209.00
					1	\$6,209.00			\$6,209.00

Sign for Delivery: \_\_\_\_\_



**INVOICE NO. - 6LB5957**

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

<b>Invoice Date</b>	<b>12/03/2025</b>	<b>Payment Due Date</b>	<b>01/02/2026</b>
<b>Service Offering</b>	<b>Brokerage</b>	<b>Amount Due</b> Remit in U.S. currency	<b>\$5,929.00</b>

**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: 11/14/2025**  
**Origin:**  
 Ship8 Inc (TRW06G)  
 2222 E Beamer St  
 Woodland, CA 95776  
 USA

**Truck Number** 999999  
**Trailer Number** 6LB5957  
**Bill of Lading** 6LB5957

**Delivery: 11/19/2025**  
**Destination:**  
 E&e Co Ltd DbA Jla Home (EEPO00)  
 311 International Trade Pkwy # P  
 Port Wentworth, GA 31407  
 USA

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
FAK	1	1.00	--	2,723.00	4472.19	5,929.00
ICS Rate	--	--	--	--	--	--
<b>Total Pieces</b>						<b>1</b>
<b>Total Weight</b>						<b>1.00</b>
<b>Total Amount Due</b>						<b>\$5,929.00</b>
<b>After Net 30 Days</b>						<b>\$6,017.94</b>

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 6LB5957 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: 11/14/2025 7:26:25 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: 06757161209150224  (402)06757161209150224		
SHIP TO		Name: SHIP8 INC Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept:		CARRIER NAME: Will Call Responsible Accl.No: Trailer number: Seal number(s): 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: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
SPECIAL INSTRUCTIONS: Packing List is Attached				Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
972	290	5440.00	Y N			
Grand Total	290	5440.00				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		<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(a) of 49 CFR Part 390.</small>	NMFC # CLASS
280	ctns					
10	ctns				Shower curtain	
290						49385 77.5
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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:  By Shipper  By Driver  
Freight Counted:  By Shipper  By Driver/pallets sold to contain  By Driver/Pieces

SHIPPER SIGNATURE: *J. Jones* 11/19/25  
SHIPPER 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.