

# 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	251208007

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

Amount Due	Enclosed
\$1,759.26	

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

**Please reference this Invoice number. 251208007**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/18/2025	SAVANNA H TRANSPOR TATION	6LR2530	SHIPMENT ID 250204	6LR2530	1	\$1,759.26			\$1,759.26
					1	\$1,759.26			\$1,759.26

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



**INVOICE NO. - 6LR2530**

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

<b>Invoice Date</b>	12/05/2025	<b>Payment Due Date</b>	01/04/2026
<b>Service Offering</b>	LTL	<b>Amount Due</b> Remit in U.S. currency	\$1,559.26

**Bill To & Payment Due From:**  
 E & E Co-LTL (EEFR7)  
 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: 11/18/2025**  
**Origin:**  
 Ship8 Inc (EEWO5)  
 221 Hanson Way  
 Woodland, CA 95776-6211  
 USA

**Truck Number** 999999  
**Trailer Number** 6LR2530  
**Shipment ID** 250204  
**Customer Reference No** 250204

**Delivery: 11/26/2025**  
**Destination:**  
 Ship8 (OAPO11)  
 311 International Trade  
 Port Wentworth, GA 31407  
 USA

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
ARTICLES - PLASTIC OR RUBBER, NOI 4 BUT LESS THAN 6	7	4,250.00	175.0	2,723	--	--
Line Haul Subtotal	--	--	--	--	--	1,559.26
Fuel Surcharge	--	--	--	--	--	--
<b>Total Pieces</b>						<b>\$1,559.26</b>
<b>Total Weight</b>						<b>\$1,582.65</b>
<b>Total Amount Due</b>						
7						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/nvcc-rules-tariff.html>

Please reference our Invoice Number 6LR2530 on your payment for proper credit.

For any questions regarding this invoice, please contact your accounts receivable representative:  
 Deanna Lambert | 1 (479) 820-2038 | 1 (844) 864-1226 | deanna.r.lambert@jbhunt.com