

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/30/2025	01/29/2026	251230008

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$6,275.04	

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

Please reference this Invoice number. 251230008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/20/2025	SAVANNA H TRANSPOR TATION	JB HUNT INV# 6CF6755	6CF6755	TRAILER 53113	1	\$6,275.04			\$6,275.04
					1	\$6,275.04			\$6,275.04

Sign for Delivery: _____



INVOICE NO. - 6CF6755

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

Invoice Date	09/25/2025	Payment Due Date	10/25/2025
Service Offering	Brokerage	Amount Due Remit in U.S. currency	\$5,936.00

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: 09/19/2025
Origin:
 Ship8 Inc (TRWO6G)
 2222 E Beamer St
 Woodland, CA 95776
 USA

Truck Number 999999

Trailer Number 1

Bill of Lading 6CF6755

Delivery: 09/23/2025
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	4,492.81	4,492.81
Fuel Surcharge	--	--	--	--	--	1,443.19
ICS Rate	--	--	--	--	--	--
Total Pieces						\$5,936.00
Total Weight						\$6,025.04
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/nvcc-rules-tariff.html>

Please reference our Invoice Number 6CF6755 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

--- BILL OF LADING 6CF6755 - SHORT FORM - NOT NEGOTIABLE ---

SHIP FROM Ship8 Inc 2222 E Beamer St Woodland, CA 95776 CONTACT NAME: PHONE:	Bill of Lading Number: 6CF6755 Carrier Name: Carrier to be assigned at tender. Trailer Number: 53113 Seal Number: 6984240
DELIVERY E&e Co Ltd Dba Jla Home 311 International Trade Pkwy # P Port Wentworth, GA 31407 CONTACT NAME: PHONE:	SCAC: Pro Number: Driver License #: License Exp:
THIRD PARTY FREIGHT CHARGES BILL TO	
J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745 Special Instructions:	J.B. Hunt Order Number: 6CF6755 Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION				
Customer Order No(s)	# of Handling Units	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Bill of Lading Number: 6CF6755	1.0	43500.0	Y N	
GRAND TOTAL	1.0	43500.0		

SHIPMENT INFORMATION													
Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.										LTL ONLY			
PO NBR	Item ID	Handling Unit		Package Unit		L	W	H	Weight (lbs)	HM (X)	Commodity Description	NMFC No.	Class
		Qty	Type	Qty	Type								
		1	PALLET						43,500		fak		

ADDITIONAL INFORMATION

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 _____.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 charges and all other lawful fees. Shipper Signature _____	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver
Shipper Signature/Date 9/19/25	Carrier Signature/Pickup Date _____	Print Receiver Name and Company _____ Receiver's Signature/Date _____
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces

Time in 11:05
Time out 11:35

Alex Danary
 9/23/25