

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
03/31/2026	04/30/2026	260407002

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

Amount Due	Enclosed
\$7,552.00	

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

**Please reference this *Invoice number*. 260407002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/24/2026	SAVANNA H TRANSPOR TATION	Customer Number 1194-1	067571612091 79980	T405	1	\$7,552.00			\$7,552.00
					1	\$7,552.00			\$7,552.00

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



**INVOICE NO. - 7BT0387**

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

<b>Invoice Date</b>	<b>03/24/2026</b>	<b>Payment Due Date</b>	<b>04/23/2026</b>
<b>Service Offering</b>	<b>Brokerage</b>	<b>Amount Due</b> Remit in U.S. currency	<b>\$7,432.00</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: 03/19/2026**  
**Origin:**  
 Ship8 Inc (TRW06G)  
 2222 E Beamer St  
 Woodland, CA 95776  
 USA

**Truck Number** 999999

**Trailer Number** 7BT0387

**Delivery: 03/24/2026**  
**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	43,500.00	--	2,723.00	5253.6	5,253.60
Fuel Surcharge	--	--	--	--	--	2,178.40
ICS Rate	--	--	--	--	--	--
<b>Total Pieces</b>						<b>\$7,432.00</b>
<b>Total Weight</b>						<b>43,500.00</b>
<b>Total Amount Due</b>						<b>After Net 30 Days</b>
						<b>\$7,543.48</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 7BT0387 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: 3/19/2026 9:42:06 AM

Bill Of Lading

Page 1 of 1

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

Bill of Lading Number: 08757161209179980



Name: PUSEN USA  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 CID#:  
 Dept:

CARRIER NAME: Will Call  
 Responsible Acct.No:  
 Trailer number: T405  
 Seal number(s): 0899411  
 SCAC: WCLL  
 Pro Number:

FOB:

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: 12:00 AM  
 Actual Driver Arrival Time: 10:00 PM  
 Driver Departure Time: 10:40 AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1194-1	1594	13986.00	Y N	
<b>Grand Total</b>	1594	13986.00		

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 500.</small>	PACKAGE	
	QTY	TYPE				NMFC #	CLASS
	1594	ctns	13986.00				
	1594		13986.00				
<b>Grand Total</b>							

*Jainal Lee 3/24/20*

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 in 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.  
*3/19/26*

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 reserves emergency response information that made available by carrier for the DOT emergency response handbook or equivalent documentation in its efforts.  
*XCP G Sr. 3.19.26*



11941

Order No.: 1194-1

Order Date: 3/13/2025

**From:**

Pusen USA Fulfillment Center  
221 Hanson Way  
Woodland, CA 95776

**Retail Order No.:**

**Ship To:**

PUSEN USA  
311 International Trade Plaza  
Port Wentworth, GA 31407

**Shipping Method:**

Will Call

QTY