

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/29/2026	07/29/2026	260629018

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

BE LENKA USA INC
8 The Green Ste A
Dover, DE 19901
421910867121

Amount Due	Enclosed
\$1,121.25	

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

Please reference this *Invoice number*. 260629018

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/27/2026	SAVANNAH TRANSPORTATION	3RD TRUCKLOAD		PIFZ142654	1	\$1,121.25			\$1,121.25
					1	\$1,121.25			\$1,121.25

Sign for Delivery: _____

BILL OF LADING

SHIP FROM

ITB Fulfillment
18139 Logistics Pkwy NE Suite 100
Covington, GA 30014

SID#: _____ FOB:

BAR CODE SPACE

SHIP TO

Name: SHIP8 Location #: _____
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407

FOB:

CARRIER NAME OA EXPRESS
Trailer number: TRL# PTFZ142654
Seal number(s): 3316733

SCAC: OAEI
Pro number: BELENKA 2ND TRUCKLOAD

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect _____ 3rd Party _____

SPECIAL INSTRUCTIONS:

Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
BELENKA 3rd TRUCKLOAD 06.02.26			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <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(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
26	PALLETS								
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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Kevin Caldwell
6-2-2026

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 certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature _____
Shipper

Property described above is received in good order, except as noted.

Started 0845
Complete 10:15

06/2/2026 @ 9am Walter