

# 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	260629019

**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. 260629019

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/03/2026	SAVANNAH TRANSPORTATION	4TH TRUCKLOAD		PTLZ262480	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#262480**  
Seal number(s): 3316734

SCAC: OAEI  
Pro number: BELENKA 4th 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   x   Collect    3<sup>rd</sup> Party   

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
BELENKA 4TH TRUCKLOAD 06.03.26			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>GRAND TOTAL</b>					

**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
<del>28</del> 28	PALLETS							
<b>GRAND TOTAL</b>								

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*  
6-3-2026

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

Patrick delos@9am