

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/30/2026	07/30/2026	260706030

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$8,192.00	

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

Please reference this Invoice number. 260706030

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/26/2026	SAVANNAH TRANSPORTATION	7SF7067	BILL OF LADING 7SF7067	808293/ 1298	1	\$8,192.00			\$8,192.00
					1	\$8,192.00			\$8,192.00

Sign for Delivery: _____



INVOICE NO. - 7SF7067

Tracking Number: CT010010414950179405824

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

Invoice Date	05/29/2026	Payment Due Date	06/28/2026
Service Offering	Brokerage	Amount Due Remit in U.S. currency	\$7,973.00

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

Pay online using this link:
<https://scm.jbhunt.com/invoice-payments/lookup-order?orderNumber=7SF7067&trackingNumber=05824>

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: 05/21/2026

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

Truck Number 999999

Trailer Number 7SF7067

Delivery: 05/26/2026

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	5495.07	5,495.07
Fuel Surcharge	--	--	--	--	--	2,477.93
ICS Rate	--	--	--	--	--	--
Total Pieces						\$7,973.00
Total Weight						
Total Amount Due						
1						43,500.00
After Net 30 Days						\$8,092.60

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 7SF7067 on your payment for proper credit.

1 of 1

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 75F7067 - SHORT FORM - NOT NEGOTIABLE --

SHIP FROM		Bill of Lading Number: 75F7067									
322 E. Hunter St. Woodland, CA 95796 CONTACT NAME:		Carrier Name: <i>Carrier to be assigned at receipt.</i> Trailer Number: 808293 Seal Number: 0901756									
DELIVERY		SCAC:									
Liba Co Ltd One Jct Home 313 International Trade Pkwy # P Post Westworth, GA 31827 CONTACT NAME:		Pro Number: Driver License #: License Exp:									
THIRD PARTY FREIGHT CHARGE BILL TO		Freight Charge Terms: Freight charges are prepaid unless marked otherwise: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>									
J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745		J.B. Hunt Order Number: 75F7067 <input type="checkbox"/> Make bill of lading with attached underlying bills of lading.									
Special Instructions:											
CUSTOMER ORDER INFORMATION											
Customer Order No(s)	# of Handling Units	Weight	Pallet/Ship (if applicable)								
Bill of Lading Number: 75F7067	1.0	43500.0	Y N								
GRAND TOTAL	1.0	43500.0									
SHIPMENT INFORMATION											
Commodity requiring special or additional care or attention in handling or storing must be marked and packaged as to contain such transportation with ordinary care. See Section 100 of NHTS, Item 200.			LTL ONLY								
PO NBR	Item ID	Handling Unit	Package Unit	L	M	R	Weight (Gross)	RM (CU)	Commodity Description	SMFC No.	Class
		Qty Type	Qty Type								
		1 PALLET					43,500		Pal		
ADDITIONAL INFORMATION											

When the rate is designated as gross, shipper is deemed to have authority in writing for amount of declared value of the property or interest. The agreed or declared value of the property is specifically agreed by the shipper and is not covered by the carrier's liability.

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 applicable departmental rules or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, subject to the terms, classifications, and rules that have been established by the carrier and are available to the shipper on request, and in all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver
Shipper Signature: _____	Carrier Signature/Pickup Date: <i>[Signature]</i> 5/21/26	Print Receiver Name and Company: _____
Shipper Signature/Date: <i>[Signature]</i> 5/21/26	Carrier Signature/Pickup Date: <i>[Signature]</i> 5/21/26	Print Receiver Name and Company: _____
<small>This is to certify that the above named commodity is properly classified, described, packaged, marked and labeled, and use in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	<small>Carrier acknowledges receipt of pack-up and required permits. 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 covered in parcel order, except as noted.</small>	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver (after and to custom) <input type="checkbox"/> By destination
	Receiver's Signature/Date: _____	

Container # 1298 Jalisa Lee 5/26/26 1:18 pm

--- BILL OF LADING 7SF7067 - SHORT FORM - NOT NEGOTIABLE ---

<p align="center">SHIP FROM</p> <p>Ship8 Inc 2222 E Beamer St Woodland, CA 95776 CONTACT NAME: _____ PHONE: _____</p>	<p>Bill of Lading Number: 7SF7067</p> <p>Carrier Name: Carrier to be assigned at tender. Trailer Number: 808293 Seal Number: 0901756</p>
<p align="center">DELIVERY</p> <p>E&E Co Ltd Dba Jls Home 311 International Trade Pkwy # P Port Wentworth, GA 31407 CONTACT NAME: _____ PHONE: _____</p>	<p>SCAC: Pro Number: Driver License #: License Exp:</p>
<p align="center">THIRD PARTY FREIGHT CHARGES BILL TO</p> <p>J.B. Hunt Transport, Inc. J.B. Hunt Order Number: 7SF7067 P.O. Box 682 Lowell, AR 72745</p>	<p>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.</p>
<p>Special Instructions:</p>	

CUSTOMER ORDER INFORMATION				
Customer Order No(s).	# of Handling Units	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Bill of Lading Number: 7SF7067	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(c) of NMFC item 360.													
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 _____.

<p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</p>			
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> <p>Shipper Signature _____</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver</p>	
<p>Shipper Signature/Date <i>[Signature]</i> 5/21/26</p>	<p>Carrier Signature/Pickup Date <i>[Signature]</i> 5/21/26</p>	<p>Print Receiver Name and Company _____ Receiver's Signature/Date _____</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver/pallets sold to consignee <input type="checkbox"/> By driver/pieces</p>
<p>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</p> <p>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.</p>			

BILL OF LADING 75F7067 - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number: 75F7067									
222 E. Orange St Woodland, CA 95776 CONTACT NAME:		Carrier Name: Carrier to be assigned as tender. Trailer Number: 808293 Seal Number: 0901756									
DELIVERY		SCAC:									
Eke Co Ltd The Jo Nam 241 International Trade Plaza #F Port Westward, GA 31627 CONTACT NAME:		Pro Number: Driver License #: License Exp:									
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>									
J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745		<input type="checkbox"/> Manner bill of lading with attached underlying bills of lading.									
Special Instructions:											
CUSTOMER/SHIPPER INFORMATION											
Customer Order No(s)	# of Handling Units	Weight	Pallet/Slip (Enter one)								
Bill of Lading Number: 75F7067	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 210 of NMFC, June 2011.			LTL ONLY								
PO NDR	Item ID	Handling Unit	Package Unit	L	W	H	Weight (lbs)	RM (CB)	Commodity Description	NMFC No.	Class
		Qty. Type	Qty. Type								
		1 PALLET					43500	76			
ADDITIONAL INFORMATION											

When the vessel is registered in India, shippers are required to have specifically to writing the goods as declared under Indian Property or Goods. The signed or declared value of the property is limited only to the value of the goods.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Receiver, subject to individual determination unless otherwise stated, hereby agrees to writing between consignor and shipper, if applicable, in accordance to the terms, conditions, and rules that have been established by the carrier and are available to the shipper, as required, 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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver
Shipper Signature: _____ Date: 5/21/26	Carrier Signature/Pickup Date: _____ Date: 5/21/26	Prief Receiver Name and Company: _____ Receiver's Signature/Date: _____
<small>This is to certify that the above-stated contents 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.</small>		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver/pallet and to carrier <input type="checkbox"/> By transporter
<small>Carrier acknowledges receipt of package and required permits. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or restricted dissemination in the vehicle. Property described above is stored in good order, except as noted.</small>		

Container # 1298 Jalisa Lee 5/26/26 1:18 pm