

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
05/30/2025	250528006

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

Everra, Ltd (Previously Stein Fiber)  
4 COMPUTER DR. WEST  
ALBANY, NY 12205  
(518) 489-5700

Amount Due	Enclosed
\$4,490.00	

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

**Please reference this *Invoice number*. 250528006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/27/2025	CHASSIS, GA	252755		FFAU6384478			1	\$20.00	\$20.00
05/27/2025	SAVANNA H PORT DRAYAGE	252771		HMMU6165501	1	\$265.00			\$265.00
05/27/2025	SAVANNA H PORT DRAYAGE	254347		TRHU4972273	1	\$265.00			\$265.00
05/27/2025	SAVANNA H PORT DRAYAGE	252843		CSNU6232169	1	\$265.00			\$265.00
05/27/2025	SAVANNA H PORT DRAYAGE	252757		GCXU6490192	1	\$265.00			\$265.00
05/27/2025	CHASSIS, GA	252843		CSNU6232169			1	\$20.00	\$20.00
05/27/2025	SAVANNA H TRANSPORTATION	10088	SHIPMENT# 586044	26D181 SEAL 0264002	1	\$700.00			\$700.00
05/27/2025	CHASSIS, GA	252684		TCNU5978760			1	\$20.00	\$20.00
05/27/2025	SAVANNA H PORT DRAYAGE	252840		OOCU7229710	1	\$265.00			\$265.00
05/27/2025	SAVANNA H PORT DRAYAGE	252770		HMMU6562495	1	\$265.00			\$265.00

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

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05/30/2025	250528006

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ALBANY, NY 12205  
(518) 489-5700

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\$4,490.00	

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**Please reference this Invoice number. 250528006**

05/27/2025	SAVANNA H PORT DRAYAGE	252768		KOCU4035 254	1	\$265.00			\$265.00
05/27/2025	SAVANNA H PORT DRAYAGE	254348		TCLU96245 83	1	\$265.00			\$265.00
05/27/2025	SAVANNA H PORT DRAYAGE	253592		CSNU81488 01	1	\$265.00			\$265.00
05/27/2025	SAVANNA H PORT DRAYAGE	252755		FFAU63844 78	1	\$265.00			\$265.00
05/27/2025	SAVANNA H PORT DRAYAGE	253586		CSNU76962 46	1	\$265.00			\$265.00
05/27/2025	CHASSIS, GA	252840		OOCU7229 710			1	\$20.00	\$20.00
05/27/2025	SAVANNA H PORT DRAYAGE	252767		KOCU4830 888	1	\$265.00			\$265.00
05/27/2025	SAVANNA H PORT DRAYAGE	252769		BSIU99439 28	1	\$265.00			\$265.00
05/27/2025	SAVANNA H PORT DRAYAGE	252684		TCNU59787 60	1	\$265.00			\$265.00
					15	\$4,410.00	4	\$80.00	\$4,490.00

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

**Straight Bill of Lading**  
Original - Not Negotiable

OA Express, Inc.

(Name of Carrier)

Order # 419391

Ship Date 05/23/25

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill Of Lading,

at 307 International Trade Parkway, Back of Shaw Building QQ, Port Wentworth, GA 31407

From everra

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contact as meaning an person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Greenwood Mills Warehouse Phone: 864-980-3710

Destination 227 Cokesbury Street, , Greenwood, SC 29649

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
33	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s):	21,945  LBS	

Customer Order: 10088

Prepaid

Bill To: everra, 10130 Mallard Creek Rd., Suite 100, Charlotte, NC, 28262

Special Remarks: Trailer # 26D181, Seal # 0264002

**Delivery Instructions**

Receiving Hrs: 8AM-1PM M-F FCFS.

SHIPPER'S CERTIFICATION: 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.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is is "carrier's or shipper's weight."

\*\*Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Shipper _____
CORRECT WEIGHT IS _____ POUNDS		Per _____

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper

everra  
307 International Trade Parkway  
Back of Shaw Building QQ  
Port Wentworth, GA, 31407  
Shipment Number: 586044

*MATT HEW*

*S-27-25*

## LOAD CONFIRMATION

<b>To:</b>	Dispatch	<b>Date:</b>	05/22/2025
<b>Company:</b>	OA Express, Inc.		

<b>Pickup Location 1:</b>	Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407	<b>Date:</b>	05/23/25
		<b>Operating Hrs:</b>	8am-9pm, fcfs
		<b>SO#:</b>	419391
<b>Consignee:</b>	Greenwood Mills Warehouse 227 Cokesbury Street Greenwood, SC 29649	<b>Delivery Date:</b>	05/27/25
		<b>PO#:</b>	10088
<b>Delivery Instructions:</b>	Receiving Hrs: 8AM-1PM M-F FCFS.		
<b>Notes:</b>	jbrooks@greenwoodmills.com, Phone: 864-980-3710		

<b>Est. Gross Wt.:</b>	25000		
<b>Rate:</b>	\$700.00	<b>Rate is all inclusive:</b>	Yes
<b>Bill To:</b>	everra	<b>Email invoice to:</b>	domesticfreight@everraglobal.com

Accepted By \_\_\_\_\_

This load confirmation is a binding agreement to ship and deliver as stated above. Carrier must maintain a minimum of \$1,000,000 liability insurance for each occurrence and \$100,000 cargo coverage for each occurrence.

Accessorial charges can be found at [www.steinfibers.com/shipping-information](http://www.steinfibers.com/shipping-information)

## LOAD CONFIRMATION

<b>To:</b>	Dispatch	<b>Date:</b>	05/22/2025
<b>Company:</b>	OA Express, Inc.		
<b>Pickup Location 1:</b>	Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407	<b>Date:</b>	05/23/25
		<b>Operating Hrs:</b>	8am-9pm, fcfs
		<b>SO#:</b>	419391
<b>Consignee:</b>	Greenwood Mills Warehouse 227 Cokesbury Street Greenwood, SC 29649	<b>Delivery Date:</b>	05/27/25
		<b>PO#:</b>	10088
<b>Delivery Instructions:</b>	Receiving Hrs: 8AM-1PM M-F FCFS.		
<b>Notes:</b>	jbrooks@greenwoodmills.com, Phone: 864-980-3710		
<b>Est. Gross Wt.:</b>	25000		
<b>Rate:</b>	\$700.00	<b>Rate is all inclusive:</b>	Yes
<b>Bill To:</b>	everra	<b>Email invoice to:</b>	domesticfreight@everraglobal.com

Accepted By \_\_\_\_\_

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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 21-May-2025 | End Date: 28-May-2025 | Equipment ID: BSIU9943928 | Report Created on May 28, 2025 3:15:26 PM

PIN/TRANS ENTERED		TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629965	2025-05-26 17:42:25	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HMM	<u>BSIU9943928</u>		
657483	2025-05-28 09:37:02	RM	COMPLETE [GCT]	XKX966	OAEI	<u>VISIT</u>	HMM	<u>BSIU9943928</u>		
629965	2025-05-27 04:21:41	DI	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	HMM	<u>BSIU9943928</u>		









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*6 days*

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 15-May-2025 | End Date: 29-May-2025 | Equipment ID: CSNU6232169 | Report Created on May 29, 2025 9:44:02 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629942	2025-05-26 17:37:49	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<u>CSNU6232169</u>	 
670462	2025-05-28 23:37:31	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<u>CSNU6232169</u>	 
670462	2025-05-29 06:45:41	RM	COMPLETE [GCT]	EHE331	OAEI	<u>VISIT</u>	COS	<u>CSNU6232169</u>	 
629942	2025-05-27 10:43:33	DI	COMPLETE [GCT]	YZH237	OAEI	<u>VISIT</u>	COS	<u>CSNU6232169</u>	 






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1 Day

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 21-May-2025 | End Date: 28-May-2025 | Equipment ID: CSNU7696246 | Report Created on May 28, 2025 3:16:48 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629955	2025-05-26 17:40:35	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<u>CSNU7696246</u>	 
654735	2025-05-28 07:13:38	RM	COMPLETE [GCT]	XKX966	OAEI	<u>VISIT</u>	COS	<u>CSNU7696246</u>	 
629955	2025-05-27 11:18:09	DI	COMPLETE [GCT]	EBN382	OAEI	<u>VISIT</u>	COS	<u>CSNU7696246</u>	 







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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 21-May-2025 | End Date: 28-May-2025 | Equipment ID: CSNU8148801 | Report Created on May 28, 2025 3:17:04 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629974	2025-05-26 17:44:05	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<u>CSNU8148801</u>	 
658373	2025-05-28 09:59:36	RM	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	COS	<u>CSNU8148801</u>	 
629974	2025-05-27 04:11:49	DI	COMPLETE [GCT]	EHE330	OAEI	<u>VISIT</u>	COS	<u>CSNU8148801</u>	 







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Ø Days

TRUCKTRANSACTIONS

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Start Date: 15-May-2025 | End Date: 29-May-2025 | Equipment ID: FFAU6384478 | Report Created on May 29, 2025 9:44:49 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629976	2025-05-26 17:44:19	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	COS	<a href="#">FFAU6384478</a>	 
659360	2025-05-28 10:12:18	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	COS	<a href="#">FFAU6384478</a>	 
659360	2025-05-29 04:14:18	RM	COMPLETE [GCT]	EBN383	OAEI	<a href="#">VISIT</a>	COS	<a href="#">FFAU6384478</a>	 
629976	2025-05-27 05:49:23	DI	COMPLETE [GCT]	EHE330	OAEI	<a href="#">VISIT</a>	COS	<a href="#">FFAU6384478</a>	 









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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 15-May-2025 | End Date: 29-May-2025 | Equipment ID: GCXU6490192 | Report Created on May 29, 2025 9:45:05 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629977	2025-05-26 17:44:37	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<u>GCXU6490192</u>	 
658938	2025-05-28 09:59:46	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<u>GCXU6490192</u>	 
658938	2025-05-28 10:41:05	RM	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	COS	<u>GCXU6490192</u>	 
629977	2025-05-27 07:04:41	DI	COMPLETE [GCT]	EHE330	OAEI	<u>VISIT</u>	COS	<u>GCXU6490192</u>	 







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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 21-May-2025 | End Date: 28-May-2025 | Equipment ID: HMMU6165501 | Report Created on May 28, 2025 3:15:42 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629966	2025-05-26 17:42:39	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	HMM	<a href="#">HMMU6165501</a>	 
659379	2025-05-28 11:07:19	RM	COMPLETE [GCT]	YZH237	OAEI	<a href="#">VISIT</a>	HMM	<a href="#">HMMU6165501</a>	 
629966	2025-05-27 07:28:48	DI	COMPLETE [GCT]	XZM353	OAEI	<a href="#">VISIT</a>	HMM	<a href="#">HMMU6165501</a>	 







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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 21-May-2025 | End Date: 28-May-2025 | Equipment ID: HMMU6562495 | Report Created on May 28, 2025 3:14:31 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629983	2025-05-26 17:46:13	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HMM	<u>HMMU6562495</u>	 
655901	2025-05-28 08:06:42	RM	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	HMM	<u>HMMU6562495</u>	 
629983	2025-05-27 04:10:12	DI	COMPLETE [GCT]	EBN383	OAEI	<u>VISIT</u>	HMM	<u>HMMU6562495</u>	 







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0 Days

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 21-May-2025 | End Date: 28-May-2025 | Equipment ID: KOCU4035254 | Report Created on May 28, 2025 3:15:57 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629968	2025-05-26 17:42:54	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HMM	<u>KOCU4035254</u>	 
394086	2025-05-28 05:09:44	RM	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	HMM	<u>KOCU4035254</u>	 
629968	2025-05-27 09:32:28	DI	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	HMM	<u>KOCU4035254</u>	 







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*O Day*

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 21-May-2025 | End Date: 28-May-2025 | Equipment ID: KOCU4830888 | Report Created on May 28, 2025 3:14:50 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629984	2025-05-26 17:46:30	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HMM	<u>KOCU4830888</u>	 
659386	2025-05-28 13:41:23	RM	COMPLETE [GCT]	EBZ342	OAEI	<u>VISIT</u>	HMM	<u>KOCU4830888</u>	 
629984	2025-05-27 05:58:04	DI	COMPLETE [GCT]	EBN383	OAEI	<u>VISIT</u>	HMM	<u>KOCU4830888</u>	 









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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 15-May-2025 | End Date: 29-May-2025 | Equipment ID: OOCU7229710 | Report Created on May 29, 2025 9:43:35 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629946	2025-05-26 17:38:39	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<u>OOCU7229710</u>	 
670464	2025-05-28 23:37:49	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<u>OOCU7229710</u>	 
670464	2025-05-29 08:21:54	RM	COMPLETE [GCT]	EHE331	OAEI	<u>VISIT</u>	COS	<u>OOCU7229710</u>	 
629946	2025-05-27 11:05:42	DI	COMPLETE [GCT]	XKX966	OAEI	<u>VISIT</u>	COS	<u>OOCU7229710</u>	 







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1 Day

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 21-May-2025 | End Date: 28-May-2025 | Equipment ID: TCLU9624583 | Report Created on May 28, 2025 3:16:15 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629953	2025-05-26 17:40:05	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	CMA	<u>TCLU9624583</u>	 
659397	2025-05-28 12:03:47	RM	COMPLETE [GCT]	EBZ342	OAEI	<u>VISIT</u>	CMA	<u>TCLU9624583</u>	 
629953	2025-05-27 07:51:14	DI	COMPLETE [GCT]	EBN382	OAEI	<u>VISIT</u>	CMA	<u>TCLU9624583</u>	 









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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 15-May-2025 | End Date: 29-May-2025 | Equipment ID: TCNU5978760 | Report Created on May 29, 2025 9:44:32 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629986	2025-05-26 17:46:50	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>TCNU5978760</u>	 
659403	2025-05-28 10:13:29	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>TCNU5978760</u>	 
659403	2025-05-29 04:15:37	RM	COMPLETE [GCT]	EHE330	OAEI	<u>VISIT</u>	ONE	<u>TCNU5978760</u>	 
629986	2025-05-27 07:22:40	DI	COMPLETE [GCT]	EBN383	OAEI	<u>VISIT</u>	ONE	<u>TCNU5978760</u>	 






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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 21-May-2025 | End Date: 28-May-2025 | Equipment ID: TRHU4972273 | Report Created on May 28, 2025 3:16:32 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
629954	2025-05-26 17:40:20	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	CMA	<u>TRHU4972273</u>	 
659410	2025-05-28 12:42:54	RM	COMPLETE [GCT]	YZH237	OAEI	<u>VISIT</u>	CMA	<u>TRHU4972273</u>	 
629954	2025-05-27 09:47:05	DI	COMPLETE [GCT]	EBN382	OAEI	<u>VISIT</u>	CMA	<u>TRHU4972273</u>	 

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Day