

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
06/20/2025	250619014

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
\$750.00	

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

Please reference this *Invoice number*. 250619014

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/17/2025	SAVANNAH TRANSPORTATION	SO# 420210	FAYETTEVILLE ENC	PTLZ20268 7	1	\$750.00			\$750.00
					1	\$750.00			\$750.00

Sign for Delivery: _____

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LOAD CONFIRMATION

To:	Dispatch	Date:	06/12/2025
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407	Date:	06/13/25
		Operating Hrs:	8am-9pm, fcfs
		SO#:	420210
Consignee:	Live Comfortably - Fayetteville 107 Tom Starling Road Fayetteville, NC 28306	Delivery Date:	06/16/25
		PO#:	PO96010841 01
Delivery Instructions:	Email amijangos@livecomfortably.com; tbain@livecomfortably.com; FAYreceiving@lkeeco.com; Enewton@livecomfortably.com for delivery appt. Deliver between 6-8AM.		
Notes:			

Est. Gross Wt.:	44000		
Rate:		Rate is all inclusive:	Yes
Bill To:	everra	Email invoice to:	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

8:50
9:23

6-17-25

[Signature]

[Signature]

06/11/25 - 1800 PTT 2-202687 ✓