

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
06/30/2025	250708001

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*. 250708001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/19/2025	SAVANNA H PORT DRAYAGE	419751		PTLZ22218 5	1	\$750.00			\$750.00
					1	\$750.00			\$750.00

Sign for Delivery: _____

LOAD CONFIRMATION

To:	Dispatch	Date:	06/16/2025
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:	06/18/25
		Operating Hrs:	8am-9pm, fcfs
		SO#:	419751
Consignee:	Live Comfortably - Fayetteville 107 Tom Starling Road Fayetteville, NC 28306	Delivery Date:	06/19/25
		PO#:	PO96010863 74
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:	[REDACTED]	Rate is all inclusive:	Yes
Bill To:	everra	Email invoice to:	domesticfreight@everraglobal.com

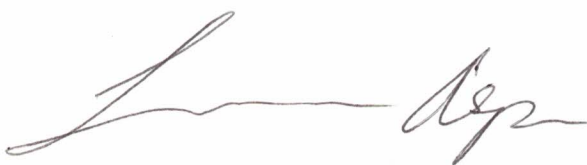
Accepted By _____

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

9:30
10:25

6-19-25



Patrick Trailer # PTL2222185

LOAD CONFIRMATION

To:	Dispatch	Date:	06/16/2025
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:	06/18/25
		Operating Hrs:	8am-9pm, fcfs
		SO#:	419751
Consignee:	Live Comfortably - Fayetteville 107 Tom Starling Road Fayetteville, NC 28306	Delivery Date:	06/19/25
		PO#:	PO96010863 74
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:	\$750.00	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