

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
07/02/2025	250708002

**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
\$585.00	

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

**Please reference this *Invoice number*. 250708002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/02/2025	SAVANNA H PORT DRAYAGE	418154		PTLZ25179 0	1	\$585.00			\$585.00
					1	\$585.00			\$585.00

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

**LOAD CONFIRMATION**

<b>To:</b>	Dispatch	<b>Date:</b>	06/27/2025
<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>	07/01/25
		<b>Operating Hrs:</b>	8am-9pm, fcfs
		<b>SO#:</b>	418154
<b>Consignee:</b>	Bethune Mill Nonwovens 500 Chestnut Street Bethune, SC 29009	<b>Delivery Date:</b>	07/02/25
		<b>PO#:</b>	4500085221- 3
<b>Delivery Instructions:</b>	8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM		
<b>Notes:</b>			

<b>Est. Gross Wt.:</b>	44000		
<b>Rate:</b>	[REDACTED]	<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 <https://everraglobal.com/shipping-information/>

DELIVERED JUL 02 2025

DTL2251790 COARY

Christina Bearden

## LOAD CONFIRMATION

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Hygiene Product

# Shipping Worksheet



SO #	418154	Warehouse(s)	Savannah 307
Customer	Bethune Nonwovens, Inc.	Shipment Number	589235
Ship to Address	500 Chestnut Street Bethune, SC, 29009	Scheduled Ship Date	TO 07/01/2025
		Requested Delivery Date	07/02/2025
		Freight Payment Type	Prepaid
Sales Person	Jordan Kennerly	Vehicle Type	TL
Customer PO #	<b>Preload</b> 4500085221-3	Trucker	Williams Trucking
Remarks	Printed: MA; xxx on williams dropped trailer		

### INSTRUCTIONS

Labeling	
Office	Bales must be tracked with producer bale numbers. Email COA to bth.nwovenlb@suominencorp.com; Christine.caudell@suominencorp.com; christina.bearden@suominencorp.com; bethune.logistics@suominencorp.com
Loading / Packing	Lay bales flat, not on ends. Inspect and sweep each trailer before loading. If trailer has wood walls also line walls with cardboard. 6-sided inspection of EACH Bale by a 2nd employee to check for contamination. Repair any damage smaller than your hand, bales with more damage to be removed from load, Initial Each Step upon completion. USE CHECKLIST. Send pictures of each load to same@steinfibers.com
Shipping	
Delivery	8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM

Ln #	Warehouse	Style Ordered	Lot Allocated	Storage	Ext Lot	Part #	Qty Allocated	Est. Bale Count	Est. Weight	Bales	Bales Remain
1	Savannah 307	111-1.438S3AF	252374	P199		10002494	18,893.0	29	19,180	29	51
	Savannah 307	111-1.438S3AF	252371	P105		10002494	25,107.0	38	25,132	38	0
	Picking									7x4	
	Labeling									1x4	
	Packing									1x5	
	Office									7x4	

**WARNING: May be over weight**

<b>Totals</b>	<b>44,000.0</b>	<b>67</b>	<b>44,312</b>
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Start Time		Completion Time	
Lift Driver		Tagger	
Supervisor		Entry Date	

Work Notes		Dock

Entry By		Entry Date	
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**COPY**

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

*Dock 4*

Order # 418154

Ship Date 07/01/25

OA Express, Inc.  
(Name of Carrier)

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 contract as meaning a 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 Bethune Mill Nonwovens Phone: 843-334-3213

Destination 500 Chestnut Street, Bethune, SC 29009

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
67	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): 10002494	44,555  LBS	

Customer Order: 4500085221-3

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

Special Remarks: Trailer # PTLZ251790, Seal # 00002297

**Delivery Instructions**

8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM

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 it 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 \_\_\_\_\_ Truck Driver \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper

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

Printed \_\_\_\_\_

VERIFIED Shipment Number: 589235

Date \_\_\_\_\_

DELIVERED JUL 02 2025

*Christina Bearden*