

OA EXPRESS, INC.

Remit To:

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

| Date | Invoice # |
|------------|-----------|
| 07/18/2025 | 250716002 |

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 |
|------------|----------|
| \$2,785.00 | |

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

Please reference this *Invoice number*. 250716002

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|-------------------------|----------------|--------------------------|-------------|----------|------------|---------|-----|------------|
| 07/03/2025 | SAVANNAH PORT DRAYAGE | 418610 | DELIVERY FAYETTEVILLE NC | PTLZ5193451 | 1 | \$750.00 | | | \$750.00 |
| 07/03/2025 | SAVANNAH TRANSPORTATION | 418153 | DELIVERY BETHUNE SC | PTLZ251790 | 1 | \$585.00 | | | \$585.00 |
| 07/08/2025 | SAVANNAH TRANSPORTATION | 420670 | DELIVERY DARLINGTON SC | p5193451 | 1 | \$700.00 | | | \$700.00 |
| 07/03/2025 | SAVANNAH TRANSPORTATION | 418613 | DELIVERY FAYETTEVILLE NC | PTLZ260181 | 1 | \$750.00 | | | \$750.00 |
| | | | | | 4 | \$2,785.00 | | | \$2,785.00 |

Sign for Delivery: _____

LOAD CONFIRMATION

| | | | |
|-----------------|------------------|--------------|------------|
| To: | Dispatch | Date: | 06/30/2025 |
| 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: | 07/02/25 |
| | | Operating Hrs: | 8am-9pm, fcfs |
| | | SO#: | 418610 |
| Consignee: | Live Comfortably - Fayetteville 107 Tom Starling Road Fayetteville, NC 28306 | Delivery Date: | 07/03/25 |
| | | PO#: | PO96010849 76 |
| 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 <https://everraglobal.com/shipping-information/>

8:00

9:20

7.3.25

PTL25193451 0800 DANA10

LOAD CONFIRMATION

| | | | |
|-----------------|------------------|--------------|------------|
| To: | Dispatch | Date: | 06/30/2025 |
| 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: | 07/02/25 |
| | | Operating Hrs: | 8am-9pm, fcfs |
| | | SO#: | 418613 |
| Consignee: | Live Comfortably - Fayetteville 107 Tom Starling Road Fayetteville, NC 28306 | Delivery Date: | 07/03/25 |
| | | PO#: | PO96010849 75 |
| 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 <https://everraglobal.com/shipping-information/>

8:00
8:46

7-3-25



PTLZ-260181 0900 walter

LOAD CONFIRMATION

| | | | |
|-----------------|------------------|--------------|------------|
| To: | Dispatch | Date: | 06/27/2025 |
| 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: | 07/02/25 |
| | | Operating Hrs: | 8am-9pm, fcfs |
| | | SO#: | 418153 |
| Consignee: | Bethune Mill Nonwovens 500 Chestnut Street Bethune, SC 29009 | Delivery Date: | 07/03/25 |
| | | PO#: | 4500085221- 4 |
| Delivery Instructions: | 8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM | | |
| Notes: | Phone: 843-334-3213 | | |

| | | | |
|------------------------|------------|-------------------------------|----------------------------------|
| 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 <https://everraglobal.com/shipping-information/>

Eamy Green PTLZ PTLZ251790

Straight Bill of Lading
Original - Not Negotiable

Order # 418153

OA Express, Inc.

Ship Date 07/02/25

(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 |
|--------------|--|-----------------------------|-------|
| 66 | M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): 10002494 | 43,890 LBS | |

Customer Order: 4500085221-4

Prepaid

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

Special Remarks: Trailer # PTLZ251790, Seal # 00002326

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 _____ Agent, Per _____

Permanent post office address of shipper

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

Shipment Number: 589266

Truck Driver DELIVERED JUL 07 2025

Printed _____

Date Christina Bearden

VERIFIED _____

WEIGHT LIST

| | | | | |
|----------------|-----------------------|---------------------|------------------|---------------------|
| Order # | Customer Order | Customer No. | Ship Date | Date Printed |
| 418153 | 4500085221-4 | 0100734 | 07/02/25 | 07/03/25 |

| | |
|--|------------------|
| Customer Name & Address | Trucker |
| Bethune Nonwovens, Inc. 500 Chestnut Street Bethune, SC, 29009 | OA Express, Inc. |

Special Remarks:

| STYLE NO. | CUST PART NO. | LOT NO. | BALE NO. | GROSS WGT | NET WGT |
|-----------|---------------|---------|----------|-----------|-----------|
| 111-1.438 | 10002494 | 252358 | 401139 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252358 | 401140 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 401500 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402352 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402353 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402354 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402570 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402571 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402574 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402575 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402576 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402577 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402578 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402579 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402580 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402581 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402585 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402586 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402587 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402588 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 402589 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 501541 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 501542 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 501543 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 501544 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502184 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502186 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502399 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502400 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502401 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502402 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502403 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502404 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502405 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502406 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502407 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502612 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502613 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502615 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502616 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502617 | 665.0 LBS | 662.0 LBS |

WEIGHT LIST

Order # Customer Customer No. Ship Date Date Printed
 Order

418153 4500085221-4 0100734 07/02/25 07/03/25

Customer Name & Address

Bethune Nonwovens, Inc.
 500 Chestnut Street
 Bethune, SC, 29009

Trucker

OA Express, Inc.

Special Remarks:

| STYLE NO. | CUST PART NO. | LOT NO. | BALE NO. | GROSS WGT | NET WGT |
|---------------------------|---------------|---------|----------|-------------|-------------|
| 111-1.438 | 10002494 | 252374 | 502618 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502619 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502620 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502621 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502624 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502625 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502626 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502629 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502630 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502631 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502632 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252374 | 502633 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 401413 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 401418 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 401419 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 401455 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 501512 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 501513 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 501514 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 501515 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 501516 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 501983 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 501984 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 502423 | 665.0 LBS | 662.0 LBS |
| 111-1.438 | 10002494 | 252375 | 502424 | 665.0 LBS | 662.0 LBS |
| STYLE TOTAL -> 66 BALES @ | | | | 43890.0 LBS | 43692.0 LBS |
| GRAND TOTAL -> 66 BALES @ | | | | 43890.0 LBS | 43692.0 LBS |

LOAD CONFIRMATION

| | | | |
|-----------------|------------------|--------------|------------|
| To: | Dispatch | Date: | 06/30/2025 |
| 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: | 07/07/25 |
| | | Operating Hrs: | 8am-9pm, fcfs |
| | | SO#: | 420670 |
| Consignee: | PolyQuest Green Polyester - Toll Plant 1720 Mineral Springs Rd. Darlington, SC 29540 | Delivery Date: | 07/08/25 |
| | | PO#: | 4500767087- 41/PO POPQI0000 16941 |
| Delivery Instructions: | 9AM Delivery. Receiving Contacts: jenniferhenson@polyquest.com; logisticsteam@polyquest.com; csr@polyquest.com. Load on van trailer with e tracks and minimum 4 straps. No food grade trucks/reefers. Delivery must be made on requested delivery date. | | |
| Notes: | E track van w/ 4 ratchet straps | | |

| | | | |
|------------------------|------------|-------------------------------|----------------------------------|
| Est. Gross Wt.: | 44000 | | |
| Rate: | [REDACTED] | Rate is all inclusive: | Yes |
| Bill To: | everra | Email invoice to: | domesticfreight@everraglobal.com |

Accepted By Mila J.

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/>

5 Straps dropped

DRIVER

Straight Bill of Lading
Original - Not Negotiable

Order # 420670

Ship Date 07/07/25

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 PolyQuest Phone: _____

Destination Green Polyester - Toll Plant , 1720 Mineral Springs Rd. , Darlington, SC 29540

| No. Packages | Description of Article, Special Marks and Exceptions | * Weight (subject to corr.) | Class |
|--------------|---|-----------------------------|-------|
| 16 | Bags Of Flake See Weight List. Customer Part Number(s): GCCFJ(P) | 42,352 LBS | |

Customer Order: 4500767087-41/PO POPOI000016941

Prepaid

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

Special Remarks: Trailer # P5193451, Seal # 00002268

Appt 9AM ✓ *[Signature]* *7/8/25*

Delivery Instructions

9AM Delivery. Receiving Contacts: jenniferhenson@polyquest.com; logisticsteam@polyquest.com; csr@polyquest.com. Load on van trailer with e tracks and minimum 4 straps. No food grade trucks/reefers. Delivery must be made on requested delivery date.

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 _____ Per _____ |
| CORRECT WEIGHT IS _____ POUNDS | | |

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: 589392

07/07/25 09:10:31

Truck Driver *[Signature]*

Printed Gary Greene

Date 7-8-25

VERIFIED *[Signature]*

WEIGHT LIST

| | | | | |
|----------------|------------------------------------|---------------------|------------------|---------------------|
| Order # | Customer Order | Customer No. | Ship Date | Date Printed |
| 420670 | 4500767087-41/PO POPQI000016941 | 0100425 | 07/07/25 | 07/07/25 |

Customer Name & Address

Alpek Polyester USA, LLC
 Green Polyester - Toll Plant
 1720 Mineral Springs Rd.
 Darlington, SC, 29540

Trucker

OA Express, Inc.

Special Remarks:

| STYLE NO. | CUST PART NO. | LOT NO. | BALE NO. | GROSS WGT | NET WGT |
|---------------------------|---------------|---------|----------|-------------|-------------|
| FLK-CL-ZW | GCCFJ(P) | 247670 | 005 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 006 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 007 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 008 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 009 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 010 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 011 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 012 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 013 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 014 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 015 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 016 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 017 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 018 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 019 | 2647.0 LBS | 2644.0 LBS |
| FLK-CL-ZW | GCCFJ(P) | 247670 | 020 | 2647.0 LBS | 2644.0 LBS |
| STYLE TOTAL -> 16 BALES @ | | | | 42352.0 LBS | 42304.0 LBS |
| GRAND TOTAL -> 16 BALES @ | | | | 42352.0 LBS | 42304.0 LBS |

Straight Bill of Lading
Original - Not Negotiable

Order # 420670

OA Express, Inc.

Ship Date 07/07/25

(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 PolyQuest Phone: _____

Destination Green Polyester - Toll Plant , 1720 Mineral Springs Rd. , Darlington, SC 29540

| No. Packages | Description of Article, Special Marks and Exceptions | * Weight (subject to corr.) | Class |
|--------------|---|-----------------------------|-------|
| 16 | Bags Of Flake See Weight List. Customer Part Number(s): GCCFJ(P) | 42,352 LBS | |

Customer Order: 4500767087-41/PO POPOI000016941

Prepaid

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

Special Remarks: Trailer # P5193451, Seal # 00002268

Delivery Instructions

9AM Delivery. Receiving Contacts: jenniferhenson@polyquest.com; logisticsteam@polyquest.com; csr@polyquest.com. Load on van trailer with e tracks and minimum 4 straps. No food grade trucks/reefers. Delivery must be made on requested delivery date.

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 Fright 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: 589392

07/25 10:32

LOAD CONFIRMATION

| | | | |
|-----------------|------------------|--------------|------------|
| To: | Dispatch | Date: | 07/08/2025 |
| 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: | 07/10/25 |
| | | Operating Hrs: | 8am-9pm, fcfs |
| | | SO#: | 418581 |
| Consignee: | Live Comfortably - Fayetteville 107 Tom Starling Road Fayetteville, NC 28306 | Delivery Date: | 07/11/25 |
| | | PO#: | PO96010849 23 |
| 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 <https://everraglobal.com/shipping-information/>

9:00
10:20

7-11-25



PS157057