

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 |
|------------|----------|
| \$2,085.00 | |

******* 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 |
| 07/02/2025 | SAVANNA H PORT DRAYAGE | 420590 | | PTLZ51570 57 | 1 | \$750.00 | | | \$750.00 |
| 07/02/2025 | SAVANNA H PORT DRAYAGE | 418612 | | PTLZ26018 1 | 1 | \$750.00 | | | \$750.00 |
| | | | | | 3 | \$2,085.00 | | | \$2,085.00 |

Sign for Delivery: _____

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

DELIVERED JUL 02 2025

DTL2251790 COARY

Christina Bearden

LOAD CONFIRMATION

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| Company: | OA Express, Inc. | | |

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|------------------------|----------|-------------------------------|----------------------------------|
| Est. Gross Wt.: | 44000 | | |
| Rate: | \$585.00 | Rate is all inclusive: | Yes |
| Bill To: | everra | Email invoice to: | domesticfreight@everraglobal.com |

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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 # | <i>Preload</i> 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 | | 100024 94 | 18,893.0 | 29 | 19,180 | <i>29</i> | <i>51</i> |
| | Savannah 307 | 111-1.438S3AF | 252371 | P105 | | 100024 94 | 25,107.0 | 38 | 25,132 | <i>38</i> | <i>0</i> |
| | Picking | <i>7x4</i> | | | | | | | | | |
| | Labeling | <i>1x4</i> | | | | | | | | | |
| | Packing | <i>1x5</i> | | | | | | | | | |
| | Office | <i>7x4</i> | | | | | | | | | |

WARNING: May be over weight

| | | | |
|---------------|-----------------|-----------|---------------|
| Totals | 44,000.0 | 67 | 44,312 |
|---------------|-----------------|-----------|---------------|

| | |
|-------------|-----------------|
| Start Time | Completion Time |
| Lift Driver | Tagger |
| Supervisor | Entry Date |

| | |
|------------|------|
| Work Notes | Dock |
|------------|------|

| | |
|----------|------------|
| Entry By | Entry Date |
|----------|------------|

COPY

Straight Bill of Lading
Original - Not Negotiable

Dock

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 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 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 Fright Classification. | Shipper _____ Per _____ |
| CORRECT WEIGHT IS _____ POUNDS | | |

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

30

LOAD CONFIRMATION

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| To: | Dispatch | Date: | 06/30/2025 |
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| Pickup Location 1: | Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407 | Date: | 07/01/25 |
| | | Operating Hrs: | 8am-9pm, fcfs |
| | | SO#: | 418612 |
| Consignee: | Live Comfortably - Fayetteville 107 Tom Starling Road Fayetteville, NC 28306 | Delivery Date: | 07/02/25 |
| | | PO#: | PO96010849 74 |
| Delivery Instructions: | Email amijangos@livecomfortably.com; tbain@livecomfortably.com; FAYreceiving@lkeeco.com; Enewton@livecomfortably.com for delivery appt. Deliver between 6-8AM. | | |
| Notes: | | | |

| | | | |
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[Handwritten Signature]
7.2.25

9:50
10:40

THU 7 2 2025 9:45 DONALD

38

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| | | Operating Hrs: | 8am-9pm, fcfs |
| | | SO#: | 420590 |
| Consignee: | Live Comfortably - Fayetteville 107 Tom Starling Road Fayetteville, NC 28306 | Delivery Date: | 07/02/25 |
| | | PO#: | PO96010841 00 |
| Delivery Instructions: | Email amijangos@livecomfortably.com; tbain@livecomfortably.com; FAYreceiving@lkeeco.com; Enewton@livecomfortably.com for delivery appt. Deliver between 6-8AM. | | |
| Notes: | | | |

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[Handwritten Signature]

7.2.25

9:50

11:11

05157057 10:45 Walter