

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
08/08/2025	250808003

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. 250808003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/06/2025	SAVANNA H TRANSPOR TATION	418586		V5139361	1	\$750.00			\$750.00
					1	\$750.00			\$750.00

Sign for Delivery: _____

Straight Bill of Lading
Original - Not Negotiable

Order # 418586

Ship Date 08/05/25

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 OO, 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 Live Comfortably - Fayetteville Phone: _____

Destination 107 Tom Starling Road, , Fayetteville, NC 28306

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
74	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): 1606699	44,251 LBS	

Customer Order: PO9601084919

Prepaid

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

Special Remarks: Trailer # V5139361, Seal # 00002700

Delivery Instructions

Email amijangos@livecomfortably.com; tbain@livecomfortably.com; FAYreceiving@lkeeco.com; Enewton@livecomfortably.com for delivery appt. Deliver between 6-8AM.

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: 592513

8:05 - 8:45

[Handwritten signatures and dates]
 8.6.25
 111-

LOAD CONFIRMATION

To:	Dispatch	Date:	08/04/2025
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:	08/05/25
		Operating Hrs:	8am-9pm, fcfs
		SO#:	418586
Consignee:	Live Comfortably - Fayetteville 107 Tom Starling Road Fayetteville, NC 28306	Delivery Date:	08/06/25
		PO#:	PO96010849 19
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 <https://everraglobal.com/shipping-information/>