

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
09/19/2025	250917009

**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
\$2,150.00	

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

**Please reference this Invoice number. 250917009**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/15/2025	SAVANNA H PORT DRAYAGE	255180		JXLU78181 80	1	\$265.00			\$265.00
09/15/2025	SAVANNA H PORT DRAYAGE	256177		CSNU62246 72	1	\$265.00			\$265.00
09/15/2025	SAVANNA H PORT DRAYAGE	255185		TLLU59524 69	1	\$265.00			\$265.00
09/15/2025	SAVANNA H PORT DRAYAGE	256176		OOCU8562 200	1	\$265.00			\$265.00
09/15/2025	SAVANNA H TRANSPOR TATION	514375	112594	TRL#PIFZ1 42654	1	\$275.00			\$275.00
09/15/2025	SAVANNA H TRANSPOR TATION	514372	112592	TRL#PIFZ1 42654	1	\$275.00			\$275.00
09/15/2025	SAVANNA H PORT DRAYAGE	255174		ZCSU76118 71	1	\$265.00			\$265.00
09/15/2025	SAVANNA H TRANSPOR TATION	514374	112593	TRL#PIFZ1 39358	1	\$275.00			\$275.00
					8	\$2,150.00			\$2,150.00

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

# 514372

LOAD CONFIRMATION

To:	Dispatch	Date:	09/10/2025
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah Matson Pooler 1020 SH Morgan Parkway Pooler, GA 31322	Date:	09/15/25
		Operating Hrs:	8am-3pm
		SO#:	112592-OUT
Consignee:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407	Delivery Date:	09/15/25 <i>ga</i>
		PO#:	

Delivery Instructions:	
Notes:	Load on van trailer with e tracks and minimum 4 ratchet straps  Matson Pooler Loading appt: bkardane@matson.com;JHormel@matson.com;MLWPoolerOutbound@matson.com

Est. Gross Wt.:	43000		
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/>

# 514372

LOAD CONFIRMATION

To:	Dispatch	Date:	09/10/2025
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah Matson Pooler 1020 SH Morgan Parkway Pooler, GA 31322	Date:	09/15/25
		Operating Hrs:	8am-3pm
		SO#:	112592-OUT
Consignee:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407	Delivery Date:	09/15/25 <i>ga</i>
		PO#:	

Delivery Instructions:	
Notes:	Load on van trailer with e tracks and minimum 4 ratchet straps  Matson Pooler Loading appt: bkardane@matson.com; JHormel@matson.com; MLWPoolerOutbound@matson.com

Est. Gross Wt.:	43000		
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/>

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

Order # 112592-OUT

Ship Date 09/15/25

OA Express, Inc.

(Name of Carrier)

**DRIVER COPY**

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

at 1020 SH Morgan Parkway, Pooler, GA 31322

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 Savannah 307 Int Trade Parkway

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

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):	42,848  LBS	

Customer Order:

Bill To:

Special Remarks:

**Delivery Instructions**

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 [Signature] TITLE CSR

\* 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 [Signature] Agent, Per \_\_\_\_\_

Permanent post office address of shipper

everra  
1020 SH Morgan Parkway  
Pooler, GA, 31322

Shipment Number: 595624-OUT

SEND PREPAID FREIGHT BILL  
TO ACCOUNT ADDRESS  
UNLESS OTHERWISE NOTED

# Uniform Straight Bill of Lading


Ship From:  
Stein Fibers, LLC / Everra, LLC  
1020 SH Morgan Parkway  
Pooler, GA 31322  
On behalf of the Shipper/Consignor whose name appears at the bottom of this document

Shippers Instructions

WHSE B/L	2038925-1
Arrival Date	9/20/2025
Ship Date	9/15/2025 5:28AM
Order Date	9/11/2025
Route	Truckload
Freight Charge	Prepaid
COD Charge to be paid by:	[ ] Shipper [ ] Consignee
Order Pro Number	

Ship to Consignee:  
EVERRRA  
307 INTERNATIONAL TRADE PARKWAY  
BACK OF SHAW BUILDING QQ  
PORT WENTWORTH, GA 31407 US

Load: 999690

Vehicle Number PIFZ142654		Carrier O.A. EXPRESS INC.				SCAC OAEI	PO Number 112592-OUT
Seals 49295560		License Plate:		Pro Number		Shipper's Reference Number 595624-OUT	
Appointment Number	Appt Date	Appt Time	DLDC	DLSC	SLSC	SLDC	Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)
Ordered	Shipped	Item Number	Description	Lot Number	Alias	Cube	Gross Weight
16	16	FLK-8020-ZWT	FLK-8020-ZWT	251008			43,200
***** END-OF-ORDER *****							
							COD AMOUNT \$ _____ FEE
							SHIPPER SHOW AMOUNT OF COD <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID
							Subject to Section 7 of Conditions of applicable bill of lading; if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.   Signature of warehouseman on behalf of Consignor
							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 of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.
		<b>N.M.F.C.</b>					
16		Cls	NO NMFC DESCRIPTION				43,200
16		<b>BOL Totals</b>					<b>43,200</b>

For the account of Shipper/Consignor: 9189-2  
Stein Fibers, LLC / Everra, LLC  
10130 Mallard Creek Rd  
Suite 100  
Charlotte, NC 28262 USA

FAX POD's to 510-568-4483

Send freight bill with copy of Bill of Lading to:  
Stein Fibers, LLC / Everra, LLC  
10130 Mallard Creek Rd  
Suite 100  
Charlotte, NC 28262 USA

PICKED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_

I have received the above in good order: Date: \_\_\_\_\_ Carrier: \_\_\_\_\_ By: \_\_\_\_\_  
Agent or Driver

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.  
X MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS.  
THE USE OF THIS COLUMN IS AN OPTIONAL METHOD OF DESIGNATING HAZARDOUS MATERIALS ON BILL OF LADING PER SECTION 172.202 (B) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS. THE PAPER BAGS, FIBRE PAILS, FIBRE BOXES USED FOR THIS SHIPMENT UNIFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OR RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION.

everra  
 1020 SH Morgan Parkway  
 Pooler, GA 31322

**WEIGHT LIST**

<b>Order #</b>	<b>Customer Order</b>	<b>Customer No.</b>	<b>Ship Date</b>	<b>Date Printed</b>
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112592-OUT			09/15/25	09/10/25
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**Customer Name & Address**

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

**Trucker**

OA Express, Inc.

**Special Remarks:**

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
FLK-8020-		251008	251008-595624-OUT-1	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-2	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-3	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-4	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-9	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-6	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-5	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-7	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-8	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-16	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-10	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-15	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-14	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-13	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-11	2678.0 LBS	2648.0 LBS
FLK-8020-		251008	251008-595624-OUT-12	2678.0 LBS	2648.0 LBS
STYLE TOTAL -> 16 BALES @				42848.0 LBS	42368.0 LBS
GRAND TOTAL -> 16 BALES @				42848.0 LBS	42368.0 LBS

#514375

**LOAD CONFIRMATION**

To:	Dispatch	Date:	09/10/2025
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah Matson Pooler 1020 SH Morgan Parkway Pooler, GA 31322	Date:	09/15/25
		Operating Hrs:	8am-3pm
		SO#:	112594-OUT

Consignee:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407	Delivery Date:	09/15/25 12p
		PO#:	

Delivery Instructions:	
Notes:	Load on van trailer with e tracks and minimum 4 ratchet straps  Matson Pooler Loading appt: bkardane@matson.com; JHormel@matson.com; MLWPoolerOutbound@matson.com

Est. Gross Wt.:	43000		
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/>

#514375

**LOAD CONFIRMATION**

To:	Dispatch	Date:	09/10/2025
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah Matson Pooler 1020 SH Morgan Parkway Pooler, GA 31322	Date:	09/15/25
		Operating Hrs:	8am-3pm
		SO#:	112594-OUT
Consignee:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407	Delivery Date:	09/15/25 <i>12p</i>
		PO#:	

Delivery Instructions:	
Notes:	Load on van trailer with e tracks and minimum 4 ratchet straps  Matson Pooler Loading appt: bkardane@matson.com; JHormel@matson.com; MLWPoolerOutbound@matson.com

Est. Gross Wt.:	43000		
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/>

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

Order # 112594-OUT

Ship Date 09/15/25

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 1020 SH Morgan Parkway, Pooler, GA 31322

**DRIVER COPY**

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 contact 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 Savannah 307 Int Trade Parkway

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

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):	42,864  LBS	

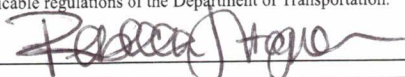
Customer Order:

Bill To:

Special Remarks:


**Delivery Instructions**

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 CSR

\* 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  
1020 SH Morgan Parkway  
Pooler, GA, 31322

Shipment Number: 595631-OUT

SEND PREPAID FREIGHT BILL  
TO ACCOUNT ADDRESS  
UNLESS OTHERWISE NOTED

# Uniform Straight Bill of Lading

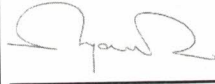
Ship From:  
Stein Fibers, LLC / Everra, LLC  
1020 SH Morgan Parkway  
Pooler, GA 31322  
On behalf of the Shipper/Consignor whose name appears at the bottom of this document

Shippers Instructions

WHSE B/L	2038929-1
Arrival Date	9/20/2025
Ship Date	9/15/2025 9:36AM
Order Date	9/11/2025
Route	Truckload
Freight Charge	Prepaid
COD Charge to be paid by:	[ ] Shipper [ ] Consignee
Order Pro Number	

Ship to Consignee:  
EVERRA  
307 INTERNATIONAL TRADE PARKWAY  
BACK OF SHAW BUILDING QQ  
PORT WENTWORTH, GA 31407 US

Load: 999692

Vehicle Number PIFZ142654		Carrier O.A. EXPRESS INC.				SCAC OAEI	PO Number 112594-OUT	
Seals 49295561		License Plate:		Pro Number			Shipper's Reference Number 595631-OUT	
Appointment Number	Appt Date	Appt. Time	DLDC	DLSC	SLSC	SLDC	<small>Freight charges are PREPAID unless marked collect CHECK BOX IF COLLECT [ ]</small> <small>FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)</small>	
Ordered	Shipped	Item Number	Description	Lot Number	Alias	Cube	Gross Weight	COD AMOUNT
12	12	FLK-8020-ZWT	FLK-8020-ZWT	251002			32,400	\$ _____
4	4	FLK-CLS-ZWT	FLK-CLS-ZWT	252898			10,800	FEE _____
***** END-OF-ORDER *****								
								SHIPPER SHOW AMOUNT OF COD <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID  <small>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>  Signature of warehouseman on behalf of Consignor  <small>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 of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.</small>
			<b>N.M.F.C.</b>					
		16	ClS	NO NMFC DESCRIPTION		43,200		
		16	<b>BOL Totals</b>			<b>43,200</b>		

For the account of Shipper/Consignor: 9189-2  
Stein Fibers, LLC / Everra, LLC  
10130 Mallard Creek Rd  
Suite 100  
Charlotte, NC 28262 USA

FAX POD's to 510-568-4483

Send freight bill with copy of Bill of Lading to:  
Stein Fibers, LLC / Everra, LLC  
10130 Mallard Creek Rd  
Suite 100  
Charlotte, NC 28262 USA

PICKED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_

I have received the above in good order: Date: \_\_\_\_\_ Carrier: \_\_\_\_\_ By: \_\_\_\_\_  
Agent or Driver

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.  
X MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS. THE PAPER BAGS, FIBRE THE USE OF THIS COLUMN IS AN OPTIONAL METHOD OF DESIGNATING HAZARDOUS MATERIALS ON BILL OF LADING PER SECTION 172.202 (B) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS. THE PAPER BAGS, FIBRE PAIRS, FIBRE BOXES USED FOR THIS SHIPMENT UNIFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OR RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION.

everra  
 1020 SH Morgan Parkway  
 Pooler, GA 31322

**WEIGHT LIST**

<b>Order #</b>	<b>Customer Order</b>	<b>Customer No.</b>	<b>Ship Date</b>	<b>Date Printed</b>
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112594-OUT			09/15/25	09/10/25
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**Customer Name & Address**

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

**Trucker**

OA Express, Inc.

**Special Remarks:**

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
FLK-8020-		251002	251002-595631-OUT-1	2682.0 LBS	2652.0 LBS
FLK-8020-		251002	251002-595631-OUT-2	2682.0 LBS	2652.0 LBS
FLK-8020-		251002	251002-595631-OUT-7	2682.0 LBS	2652.0 LBS
FLK-8020-		251002	251002-595631-OUT-6	2682.0 LBS	2652.0 LBS
FLK-8020-		251002	251002-595631-OUT-5	2682.0 LBS	2652.0 LBS
FLK-8020-		251002	251002-595631-OUT-4	2682.0 LBS	2652.0 LBS
FLK-8020-		251002	251002-595631-OUT-3	2682.0 LBS	2652.0 LBS
FLK-8020-		251002	251002-595631-OUT-11	2682.0 LBS	2652.0 LBS
FLK-8020-		251002	251002-595631-OUT-9	2682.0 LBS	2652.0 LBS
FLK-8020-		251002	251002-595631-OUT-10	2682.0 LBS	2652.0 LBS
FLK-8020-		251002	251002-595631-OUT-8	2682.0 LBS	2652.0 LBS
FLK-8020-		251002	251002-595631-OUT-12	2682.0 LBS	2652.0 LBS
STYLE TOTAL -> 12 BALES @				32184.0 LBS	31824.0 LBS
FLK-CLS-Z		252898	252898-595631-OUT-1	2670.0 LBS	2640.0 LBS
FLK-CLS-Z		252898	252898-595631-OUT-3	2670.0 LBS	2640.0 LBS
FLK-CLS-Z		252898	252898-595631-OUT-4	2670.0 LBS	2640.0 LBS
FLK-CLS-Z		252898	252898-595631-OUT-2	2670.0 LBS	2640.0 LBS
STYLE TOTAL -> 4 BALES @				10680.0 LBS	10560.0 LBS
GRAND TOTAL -> 16 BALES @				42864.0 LBS	42384.0 LBS

# 514374

LOAD CONFIRMATION

To:	Dispatch	Date:	09/10/2025
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah Matson Pooler 1020 SH Morgan Parkway Pooler, GA 31322	Date:	09/15/25
		Operating Hrs:	8am-3pm
		SO#:	112593-OUT
Consignee:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407	Delivery Date:	09/15/25 10a
		PO#:	
Delivery Instructions:			
Notes:	Load on van trailer with e tracks and minimum 4 ratchet straps  Matson Pooler Loading appt: bkardane@matson.com; JHormel@matson.com; MLWPoolerOutbound@matson.com		

Est. Gross Wt.:	43000		
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/>

# 514374

**LOAD CONFIRMATION**

To:	Dispatch	Date:	09/10/2025
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah Matson Pooler 1020 SH Morgan Parkway Pooler, GA 31322	Date:	09/15/25
		Operating Hrs:	8am-3pm
		SO#:	112593-OUT
Consignee:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407	Delivery Date:	09/15/25 <i>10a</i>
		PO#:	

Delivery Instructions:	
Notes:	Load on van trailer with e tracks and minimum 4 ratchet straps  Matson Pooler Loading appt: bkardane@matson.com; JHormel@matson.com; MLWPoolerOutbound@matson.com

Est. Gross Wt.:	43000		
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/>

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

Order # 112593-OUT

Ship Date 09/15/25

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 1020 SH Morgan Parkway, Pooler, GA 31322

**DRIVER COPY**

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 Savannah 307 Int Trade Parkway

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

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):	42,896  LBS	


Customer Order:

Bill To:

Special Remarks:

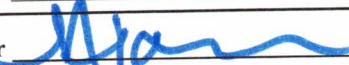
**Delivery Instructions**

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 CSR

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is 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  Agent, Per \_\_\_\_\_

Permanent post office address of shipper

everra  
1020 SH Morgan Parkway  
Pooler, GA, 31322

Shipment Number: 595629-OUT

SEND PREPAID FREIGHT BILL  
TO ACCOUNT ADDRESS  
UNLESS OTHERWISE NOTED

# Uniform Straight Bill of Lading


Ship From:  
Stein Fibers, LLC / Everra, LLC  
1020 SH Morgan Parkway  
Pooler, GA 31322  
On behalf of the Shipper/Consignor whose name appears at the bottom of this document

Shippers Instructions

Ship to Consignee:  
EVERRA  
307 INTERNATIONAL TRADE PARKWAY  
BACK OF SHAW BUILDING QQ  
PORT WENTWORTH, GA 31407 US

WHSE B/L	2038927-1
Arrival Date	9/20/2025
Ship Date	9/15/2025 7:32AM
Order Date	9/11/2025
Route	Truckload
Freight Charge	Prepaid
COD Charge to be paid by:	[ ] Shipper [ ] Consignee
Order Pro Number	

Load: 999691

Vehicle Number PIFZ139358		Carrier O.A. EXPRESS INC.				SCAC OAEI		PO Number 112593-OUT	
Seals 49295565		License Plate:			Pro Number			Shipper's Reference Number 595629-OUT	
Appointment Number	Appt Date	Appt. Time	DLDC	DLSC	SLSC	SLDC	<small>Freight charges are PREPAID unless marked collect CHECK BOX IF COLLECT [ ] FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)</small>		
Ordered	Shipped	Item Number	Description	Lot Number	Alias	Cube	Gross Weight	COD AMOUNT	
16	16	FLK-8020-ZWT	FLK-8020-ZWT --	251005 --			43,200	\$ _____ FEE	
***** END-OF-ORDER *****								SHIPPER SHOW AMOUNT OF COD <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	
								<small>Subject to Section 7 of Conditions of applicable bill of lading: if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>	
								 Signature of warehouseman on behalf of Consignor	
								<small>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 of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.</small>	
		<b>N.M.F.C.</b>							
16		Clis	NO NMFC DESCRIPTION				43,200		
16		<b>BOL Totals</b>				<b>43,200</b>			

For the account of Shipper/Consignor: 9189-2  
Stein Fibers, LLC / Everra, LLC  
10130 Mallard Creek Rd  
Suite 100  
Charlotte, NC 28262 USA

FAX POD's to 510-568-4483

Send freight bill with copy of Bill of Lading to:

Stein Fibers, LLC / Everra, LLC  
10130 Mallard Creek Rd  
Suite 100  
Charlotte, NC 28262 USA

PICKED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_

I have received the above in good order: Date: \_\_\_\_\_ Carrier: \_\_\_\_\_ By: \_\_\_\_\_

Agent or Driver

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.  
X MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS.  
THE USE OF THIS COLUMN IS AN OPTIONAL METHOD OF DESIGNATING HAZARDOUS MATERIALS ON BILL OF LADING PER SECTION 172.202 (B) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS. THE PAPER BAGS, FIBRE PAILS, FIBRE BOXES USED FOR THIS SHIPMENT UNIFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OR RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION.

everra  
 1020 SH Morgan Parkway  
 Pooler, GA 31322

**WEIGHT LIST**

<b>Order #</b>	<b>Customer Order</b>	<b>Customer No.</b>	<b>Ship Date</b>	<b>Date Printed</b>
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112593-OUT			09/15/25	09/10/25
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<b>Customer Name &amp; Address</b>	<b>Trucker</b>
everra 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA, 31407	OA Express, Inc.

**Special Remarks:**

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
FLK-8020-		251005	251005-595629-OUT-1	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-8	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-2	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-7	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-3	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-4	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-6	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-5	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-9	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-13	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-16	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-14	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-12	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-15	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-11	2681.0 LBS	2651.0 LBS
FLK-8020-		251005	251005-595629-OUT-10	2681.0 LBS	2651.0 LBS
STYLE TOTAL -> 16 BALES @				42896.0 LBS	42416.0 LBS
GRAND TOTAL -> 16 BALES @				42896.0 LBS	42416.0 LBS

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 10-Sep-2025 | End Date: 17-Sep-2025 | Equipment ID: ZCSU7611871 | Report Created on Sep 17, 2025 12:44:55 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
185726	2025-09-10 06:33:10	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	ZIM	<a href="#">ZCSU7611871</a>	 
269586	2025-09-15 19:05:45	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	ZIM	<a href="#">ZCSU7611871</a>	 
269586	2025-09-16 10:16:41	RM	COMPLETE [GCT]	XZM353	OAEI	<a href="#">VISIT</a>	ZIM	<a href="#">ZCSU7611871</a>	 
185726	2025-09-15 06:54:39	DI	COMPLETE [GCT]	EHE330	OAEI	<a href="#">VISIT</a>	ZIM	<a href="#">ZCSU7611871</a>	 

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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 10-Sep-2025 | End Date: 17-Sep-2025 | Equipment ID: JXLU7818180 | Report Created on Sep 17, 2025 12:45:18 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
185729	2025-09-10 06:33:24	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ZIM	<u>JXLU7818180</u>	 
269587	2025-09-15 19:06:06	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ZIM	<u>JXLU7818180</u>	 
269587	2025-09-16 11:46:01	RM	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	ZIM	<u>JXLU7818180</u>	 
185729	2025-09-15 08:52:26	DI	COMPLETE [GCT]	EHE330	OAEI	<u>VISIT</u>	ZIM	<u>JXLU7818180</u>	 

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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 10-Sep-2025 | End Date: 17-Sep-2025 | Equipment ID: TLLU5952469 | Report Created on Sep 17, 2025 12:45:37 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
185731	2025-09-10 06:33:39	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ZIM	<u>TLLU5952469</u>	 
269594	2025-09-15 19:07:24	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ZIM	<u>TLLU5952469</u>	 
269594	2025-09-16 13:05:36	RM	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	ZIM	<u>TLLU5952469</u>	 
185731	2025-09-15 11:19:53	DI	COMPLETE [GCT]	EHE330	OAEI	<u>VISIT</u>	ZIM	<u>TLLU5952469</u>	 

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TRUCKTRANSACTIONS

 EXCEL  PDF

Start Date: 10-Sep-2025 | End Date: 17-Sep-2025 | Equipment ID: CSNU6224672 | Report Created on Sep 17, 2025 12:45:56 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
194893	2025-09-10 11:57:39	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<a href="#">CSNU6224672</a>	 
269579	2025-09-15 19:04:21	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<a href="#">CSNU6224672</a>	 
269579	2025-09-16 08:02:28	RM	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	COS	<a href="#">CSNU6224672</a>	 
194893	2025-09-15 08:40:55	DI	COMPLETE [GCT]	EHD502	OAEI	<u>VISIT</u>	COS	<a href="#">CSNU6224672</a>	 

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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 10-Sep-2025 | End Date: 17-Sep-2025 | Equipment ID: OOCU8562200 | Report Created on Sep 17, 2025 12:46:13 PM

PIN/TRANS ENTERED		TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
203465	2025-09-10 17:22:42	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	COS	<a href="#">OOCU8562200</a>		
269582	2025-09-15 19:04:50	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	COS	<a href="#">OOCU8562200</a>		
269582	2025-09-16 06:19:51	RM	COMPLETE [GCT]	XZM353	OAEI	<a href="#">VISIT</a>	COS	<a href="#">OOCU8562200</a>		
203465	2025-09-15 08:37:31	DI	COMPLETE [GCT]	XZM352	OAEI	<a href="#">VISIT</a>	COS	<a href="#">OOCU8562200</a>		

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