

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/30/2025	250930003

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
\$132.50	

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

Please reference this *Invoice number*. 250930003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/05/2025	SAVANNAH H TRANSPORTATION	112537- OUT		5139360	1	\$132.50			\$132.50
					1	\$132.50			\$132.50

Sign for Delivery: _____

LOAD CONFIRMATION

To:	Dispatch	Date:	08/27/2025
Company:	OA Express, Inc.		

Pickup Location 1:	Ship8 550 Northport Parkway Port Wentworth, GA 31407	Date:	08/28/25
		Operating Hrs:	6am-2:30pm
		SO#:	112537-OUT
Consignee:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407	Delivery Date:	08/28/25
		PO#:	
Delivery Instructions:			
Notes:			

Est. Gross Wt.:	37000		
Rate:	\$132.50	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/>

<p align="center">SHIP FROM</p> <p>SHIP8 INC. 550 Northport Pkwy Port Wentworth, GA 31407</p>	<p>Bill of Lading Number:</p> <p align="center">BAR CODE SPACE</p>
<p align="center">SHIP TO</p> <p>Savannah 307 Int Trade Pkwy 307 Int'l Trade Pkwy Port Wentworth, GA 31407</p>	<p>Carrier Name: OA Express, Inc.</p> <p>Trailer number: 5139360 Serial number(s):</p>
<p align="center">THIRD PARTY FREIGHT CHARGES BILL TO</p> <p>Everra Domesticfreight@everra global.com</p>	<p>SCAC:</p> <p>Pro Number:</p> <p align="center">BAR CODE SPACE</p>
<p>Special Instructions:</p>	<p>Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.</p>

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
112537-OUT	5	2500	Y	N	
			Y	N	
			Y	N	
			Y	N	

Grand Total

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: _____

Fee terms: Collect Prepaid Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Johnny Clifton #01

LOAD CONFIRMATION

To:	Dispatch	Date:	08/27/2025
Company:	OA Express, Inc.		

Pickup Location 1:	Ship8 550 Northport Parkway Port Wentworth, GA 31407	Date:	08/28/25
		Operating Hrs:	6am-2:30pm
		SO#:	112537-OUT
Consignee:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Back of Shaw Building QQ Port Wentworth, GA 31407	Delivery Date:	08/28/25
		PO#:	
Delivery Instructions:			
Notes:			

Est. Gross Wt.:	37000		
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/>



Trailer PIFZ 5B9363