

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/12/2025	01/26/2026	251210002

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
\$2,410.00	

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

Please reference this *Invoice number*. 251210002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/03/2025	SAVANNA H TRANSPOR TATION	426018	518343	TRAILER# PIFZ142654	1	\$585.00			\$585.00
12/03/2025	SAVANNA H PORT DRAYAGE	426020	518366	TRAILER# V5139361	1	\$585.00			\$585.00
12/03/2025	DETENTIO N FEE- SAV	426020	518366	TRAILER# V5139361			3	\$85.00	\$255.00
12/02/2025	SAVANNA H TRANSPOR TATION	426018	518343 MISSED PICKUP FEE	TRAILER# PIFZ142654	1	\$200.00			\$200.00
12/02/2025	SAVANNA H TRANSPOR TATION	426019	518344 MISSED PICK UP FEE	TRAILER# PIFZ142655	1	\$200.00			\$200.00
12/03/2025	SAVANNA H TRANSPOR TATION	426019	518344	TRAILER# PIFZ142655	1	\$585.00			\$585.00
					5	\$2,155.00	3	\$255.00	\$2,410.00

Sign for Delivery: _____

LOAD CONFIRMATION

To:	Dispatch	Date:	11/26/2025
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:	12/01/25
		Operating Hrs:	8am-9pm, fcfs
		SO#:	426018
Consignee:	Bethune Mill Nonwovens 500 Chestnut Street Bethune, SC 29009	Delivery Date:	12/02/25
		PO#:	4500093632- 1
Delivery Instructions:	8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM		
Notes:			

Est. Gross Wt.:	44000 lbs.		
Rate:	\$585.00	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/>

Duck 4

Straight Bill of Lading
Original - Not Negotiable

Order # 426018
Ship Date 12/02/25

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: 4500093632-1

Prepaid

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

DEC 02 '25 PM 11:30

Special Remarks: SEAL # 00000700 TRAILER #P1F2142654

Delivery Instructions

12/3/25 9:30 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 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: 602097

DELIVERED DEC 03 2025

Christina Bearden

LOAD CONFIRMATION

To:	Dispatch	Date:	11/26/2025
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:	12/01/25
		Operating Hrs:	8am-9pm, fcs
		SO#:	426019
Consignee:	Bethune Mill Nonwovens 500 Chestnut Street Bethune, SC 29009	Delivery Date:	12/02/25 12/3/2025
		PO#:	4500093632-2
Delivery Instructions:	9:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM		
Notes:	1:30 PM		

Est. Gross Wt.:	44000 lbs.		
Rate:	\$585.00	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/>

12/3/2025 1:30 PM Walter

Straight Bill of Lading
Original - Not Negotiable

Doc 10 Order # 426019

OA Express, Inc.

(Name of Carrier)

Ship Date 12/01/25

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
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: 4500093632-2

Prepaid

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

Special Remarks: Trailer # PIFZ5139358, Seal # 00000829

Delivery Instructions

12/3/25 1 PM 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."

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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: 601832

DELIVERED DEC 03 2025

Christina Bearden unloaded 16:30

Straight Bill of Lading
Original - Not Negotiable

Order # 426020
Ship Date 12/02/25

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 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: 4500093632-3

Prepaid

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

Special Remarks: Trailer # V5139361, Seal # 00000856

Delivery Instructions

2 PM 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: 601836

8:30am - 3:10pm

DELIVERED DEC 03

Christina Bearden

Dog

LOAD CONFIRMATION

To:	Dispatch	Date:	11/26/2025
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:	12/02/25
		Operating Hrs:	8am-9pm, fcs
		SO#:	426020
Consignee:	Bethune Mill Nonwovens 500 Chestnut Street Bethune, SC 29009	Delivery Date:	12/03/25
		PO#:	4500093632-3
Delivery Instructions:	8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM		
Notes:			

Est. Gross Wt.:	44000 lbs.		
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.

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DELIVERED DEC 03 2025

Christina Bearden

12/3 @ 8:30 DONALD JR.