

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
02/19/2026	04/05/2026	260219008

**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
\$4,200.00	

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

**Please reference this *Invoice number*. 260219008**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/04/2026	SAVANNA H TRANSPOR TATION	521583	SO# 428134	TRL# PTLZ26248 0	1	\$700.00			\$700.00
02/09/2026	SAVANNA H TRANSPOR TATION	521849	SO# 428144	TRL# 142654	1	\$700.00			\$700.00
02/13/2026	SAVANNA H TRANSPOR TATION	522073	SO# 428156	TRL# PIFZ139358	1	\$700.00			\$700.00
02/04/2026	SAVANNA H TRANSPOR TATION	521585	SO# 428132	TRL# PTLZ26018 1	1	\$700.00			\$700.00
02/09/2026	SAVANNA H TRANSPOR TATION	521850	SO# 428142	TRL# PTLZ26248 0	1	\$700.00			\$700.00
02/13/2026	SAVANNA H TRANSPOR TATION	522074	SO# 428154	TRL# V5139361	1	\$700.00			\$700.00
					6	\$4,200.00			\$4,200.00

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

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

Order # 428132

Ship Date 02/03/26

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 PolyQuest Phone: \_\_\_\_\_

Destination Green Polyester - Toll Plant, 1720 Mineral Springs Rd., Darlington, SC 29540

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): GCCFJ(P)	42,688  LBS	

Customer Order: 4500785910-1/POPOI000020489

Prepaid

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

Special Remarks: Trailer # PTLZ260181, Seal # 00004298

**Delivery Instructions**

11AM Delivery. Load on van trailer with e tracks and minimum 6 straps. No food grade trucks/reefers. Delivery must be made on requested delivery date.

*ma 10:39 [Signature] 2/4/26*

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 _____ 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: 606575

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

Order # 428134

OA Express, Inc.  
(Name of Carrier)

Ship Date 02/03/26

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 PolyQuest Phone: \_\_\_\_\_

Destination Green Polyester - Toll Plant, 1720 Mineral Springs Rd., Darlington, SC 29540

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): GCCFJ(P)	42,688  LBS	

Customer Order: 4500785910-3/POPOI000020489

Prepaid

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

Special Remarks: Trailer # PTLZ262480, Seal # 00004297

**Delivery Instructions**

2PM Delivery. Load on van trailer with e tracks and minimum 6 straps. No food grade trucks/reefers. Delivery must be made on requested delivery date.

✓ *[Signature]* 2/4/26

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 \_\_\_\_\_

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\*\*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: 606569

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

Order # 428142

Ship Date 02/06/26

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, 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 or 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 PolyQuest Phone: \_\_\_\_\_

Destination Green Polyester - Toll Plant, 1720 Mineral Springs Rd., Darlington, SC 29540

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): GCCFJ(P)	42,680  LBS	

Customer Order: 4500785910-10/POPOI000020489

Prepaid

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

Special Remarks: Trailer # ptlz262480, Seal # 00004378

**Delivery Instructions**

1PM Delivery. Load on van trailer with e tracks and minimum 6 straps. No food grade trucks/reefers. Delivery must be made on requested delivery date.

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 Freight Classification.	Shipper _____ Per _____
CORRECT WEIGHT IS _____ POUNDS		

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper  
everra  
307 International Trade Parkway  
Port Wentworth, GA, 31407  
Shipment Number: 606880

*1 PM appt. in @ 12:04*  
*2/9/2026*  
*He R* *Bld 4*

**WEIGHT LIST**

<b>Order #</b>	<b>Customer Order</b>	<b>Customer No.</b>	<b>Ship Date</b>	<b>Date Printed</b>
428142	4500785910- 10/POPQI00002048 9	0100425	02/06/26	02/06/26

**Customer Name & Address**

Alpek Polyester USA, LLC  
 Green Polyester - Toll Plant  
 1720 Mineral Springs Rd.  
 Darlington, SC, 29540

**Trucker**

OA Express, Inc.

**Special Remarks:**

<b>STYLE NO.</b>	<b>CUST PART NO.</b>	<b>LOT NO.</b>	<b>BALE NO.</b>	<b>GROSS WGT</b>	<b>NET WGT</b>
FLK-CL-ZW	GCCFJ(P)	252960	001	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	002	2668.0 LBS	2651.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	004	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	009	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	010	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	011	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	012	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	16B	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	017	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	17B	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	018	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	021	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	024	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	025	2660.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	031	2668.0 LBS	2649.0 LBS
FLK-CL-ZW	GCCFJ(P)	252960	036	2668.0 LBS	2649.0 LBS
STYLE TOTAL -> 16 BALES @				42680.0 LBS	42386.0 LBS
GRAND TOTAL -> 16 BALES @				42680.0 LBS	42386.0 LBS

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

Order # 428144

Ship Date 02/06/26

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, 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.

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Consigned to PolyQuest Phone: \_\_\_\_\_

Destination Green Polyester - Toll Plant, 1720 Mineral Springs Rd., Darlington, SC 29540

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): GCCFJ(P)	42,808  LBS	

Customer Order: 4500785910-12/POPQI000020489

Prepaid

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

Special Remarks: Trailer # 142654, Seal # 00004380

**Delivery Instructions**

3PM Delivery. Load on van trailer with e tracks and minimum 6 straps. No food grade trucks/reefers. Delivery must be made on requested delivery date.

*in @ 2:36 Jhr 2/9/24*

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 \_\_\_\_\_

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\*\*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  
Port Wentworth, GA, 31407

Shipment Number: 607202

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

Order # 428154

Ship Date 02/12/26

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, 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.

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Consigned to PolyQuest Phone: \_\_\_\_\_

Destination Green Polyester - Toll Plant, 1720 Mineral Springs Rd., Darlington, SC 29540

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): GCCFJ(P)	42,688  LBS	

Customer Order: 4500785910-22/POPQI000020489

Prepaid

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

Special Remarks: Trailer # V5139361, Seal # 00004444

**Delivery Instructions**

9AM Delivery. Load on van trailer with e tracks and minimum 6 straps. No food grade trucks/reefers. Delivery must be made on requested delivery date.

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  
Port Wentworth, GA, 31407  
Shipment Number: 607157

*Ap + @9A in @8:38*

*[Handwritten Signature]*  
2-13-26

**WEIGHT LIST**

<b>Order #</b>	<b>Customer Order</b>	<b>Customer No.</b>	<b>Ship Date</b>	<b>Date Printed</b>
428154	4500785910- 22/POPQI00002048 9	0100425	02/12/26	02/11/26

**Customer Name & Address**

Alpek Polyester USA, LLC  
 Green Polyester - Toll Plant  
 1720 Mineral Springs Rd.  
 Darlington, SC, 29540

**Trucker**

OA Express, Inc.

**Special Remarks:**

<b>STYLE NO.</b>	<b>CUST PART NO.</b>	<b>LOT NO.</b>	<b>BALE NO.</b>	<b>GROSS WGT</b>	<b>NET WGT</b>
FLK-CL-ZW	GCCFJ(P)	252967	001	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	003B	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	005	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	010	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	013	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	014	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	016	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	017	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	019B	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	020	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	025	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	028	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	035	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	038	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	039	2668.0 LBS	2642.0 LBS
FLK-CL-ZW	GCCFJ(P)	252967	040	2668.0 LBS	2642.0 LBS
STYLE TOTAL -> 16 BALES @				42688.0 LBS	42272.0 LBS
GRAND TOTAL -> 16 BALES @				42688.0 LBS	42272.0 LBS

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

Order # 428156

Ship Date 02/12/26

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, 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.

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Consigned to PolyQuest Phone: \_\_\_\_\_

Destination Green Polyester - Toll Plant, 1720 Mineral Springs Rd., Darlington, SC 29540

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): GCCFJ(P)	42,688  LBS	

Customer Order: 4500785910-24/POPQI000020489

Prepaid

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

Special Remarks: Trailer # PIFZ139358, Seal # 00004441

**Delivery Instructions**

11AM Delivery. Load on van trailer with e tracks and minimum 6 straps. No food grade trucks/reefers. Delivery must be made on requested delivery date.

*In @ 10:22 Jh 2/13/26*

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SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

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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  
Port Wentworth, GA, 31407

Shipment Number: 607147