

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
03/20/2026	05/04/2026	260320007

**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
\$2,570.00	

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

**Please reference this Invoice number. 260320007**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/10/2026	SAVANNAH TRANSPORTATION	PTLZ25178 4	426245	523379	1	\$585.00			\$585.00
03/18/2026	SAVANNAH TRANSPORTATION	PTLZ26248 0	428878	523812	1	\$700.00			\$700.00
03/18/2026	SAVANNAH TRANSPORTATION	PTLZ26018 1	428879	523811	1	\$700.00			\$700.00
03/10/2026	SAVANNAH TRANSPORTATION	PTLZ26018 1	426246	523387	1	\$585.00			\$585.00
					4	\$2,570.00			\$2,570.00

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

Doc 6

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

Order # 426245  
Ship Date 03/09/26

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 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: 4500094606-11

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

Special Remarks: Trailer # PTLZ251784, SEAL 00004735

MAR 10 '26 AM 05:50

**Delivery Instructions**

8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM - 2:30PM. A load lock or ratchet strap must be provided to secure freight.

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  
Port Wentworth, GA, 31407

Shipment Number: 609304

DELIVERED MAR 10 2026

Christina Bearden

Back 10

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

Order # 426246

OA Express, Inc.

(Name of Carrier)

Ship Date 03/10/26

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, 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 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: 4500094606-12

Prepaid

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

Special Remarks: Trailer # PTLZ260181, Seal # 00004736

**Delivery Instructions**

8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM - 2:30PM. A load lock or ratchet strap must be provided to secure freight.

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

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CORRECT WEIGHT IS _____ POUNDS		Per _____

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

3/11/26

Permanent post office address of shipper

everra  
307 International Trade Parkway  
Port Wentworth, GA, 31407

Shipment Number: 609336

DELIVERED MAR 11 2025

Christina Bearden

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

Order # 428878

OA Express, Inc. \_\_\_\_\_  
(Name of Carrier)

Ship Date 03/17/26

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, 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)	42,672  LBS	

Customer Order: 4500787029-22/POPOI000020900

Prepaid

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

Special Remarks: Trailer # PTLZ262480, Seal # 00004829

**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.

*in @ 8:13* *[Signature]* *3/18/26*

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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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: 610077

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

Order # 428879

Ship Date 03/17/26

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.

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: 4500787029-22/POPOI000020900

Prepaid

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

Special Remarks: Trailer # PTLZ260181, Seal # 00004828

**Delivery Instructions**

10AM 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 09:50* *Jh* *3/18/26*

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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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: 610076