

# OA EXPRESS, INC.

Remit To: \_\_\_\_\_

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

Date	Due Date	Invoice #
04/29/2026	06/13/2026	260429001

**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
\$585.00	

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

**Please reference this Invoice number. 260429001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/10/2026	SAVANNA H TRANSPOR TATION	423811/430 11	TRL# PIFZ142654	525085	1	\$585.00			\$585.00
					1	\$585.00			\$585.00

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

## LOAD CONFIRMATION

<b>To:</b>	Dispatch	<b>Date:</b>	04/07/2026
<b>Company:</b>	OA Express, Inc.		

<b>Pickup Location 1:</b>	Savannah 307 Int Trade Parkway 307 International Trade Parkway Port Wentworth, GA 31407	<b>Date:</b>	04/09/26
		<b>Operating Hrs:</b>	8am-9pm, fcfs
		<b>SO#:</b>	423811
<b>Consignee:</b>	Bethune Mill Nonwovens 500 Chestnut Street Bethune, SC 29009	<b>Delivery Date:</b>	04/10/26
		<b>PO#:</b>	4500091834-15
<b>Delivery Instructions:</b>	9:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM. A load lock or ratchet strap must be provided to secure freight.		
<b>Notes:</b>	Ship w/SO 423811		

<b>Est. Gross Wt.:</b>	44000		
<b>Rate:</b>	\$585.00	<b>Rate is all inclusive:</b>	Yes
<b>Bill To:</b>	everra	<b>Email invoice to:</b>	domesticfreight@everraglobal.com

Accepted By \_\_\_\_\_

### Binding Agreement

This Load Confirmation constitutes a legally binding agreement between the parties for the shipment described herein and governs all shipping, transportation, and delivery terms stated herein.

### Insurance Requirements

#### Liability Insurance:

The Carrier shall maintain commercial automobile liability insurance with minimum coverage of One Million Dollars (US \$1,000,000) per occurrence. Such insurance shall cover property damage, bodily injury, and any other losses arising out of the Carrier's operations.

#### Cargo Insurance:

The Carrier shall maintain cargo insurance with minimum coverage of One Hundred Thousand Dollars (US \$100,000) per occurrence. This policy must provide protection against loss of or damage to the freight while in transit.

### DOT Compliance

The Carrier and its drivers must comply with all applicable Department of Transportation (DOT) regulations, including but not limited to English Language Proficiency (ELP) requirements. Verification of compliance may be required to ensure adherence to all federal safety and regulatory standards.

### Load Securement

The Carrier must provide a load lock or ratchet strap to properly secure the load. Additional securement devices may be required as stated in the load details or as required by applicable regulations.

### Load Tracing

The Carrier must provide continuous load tracking for every shipment. Tracking information or a tracking link must be sent to: tracking@everraglobal.com

### Accessorial Charges

Information regarding accessorial charges, including but not limited to detention, layover, and other ancillary fees, is available at the

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

Order # 430011  
Ship Date 04/09/26

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 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
29	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): 10003191	19,285  LBS	

Customer Order: 4500098391

DELIVERED APR 10 2025

Prepaid

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

Special Remarks: Trailer # PIFZ142654, Seal # 00005071

*Paul  
straight*

**Delivery Instructions**

9:30 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: 612085

*Arrive 08:51  
Complete 0920*

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

Order # 423811

Ship Date 04/09/26

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 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
34	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): 10002423	11,491  KGS	

Customer Order: 4500091834-15

Prepaid

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

Special Remarks: Trailer # PIFZ142654, Seal # 00005071

**Delivery Instructions**

9:30 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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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: 612084