

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	260429008

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
\$1,400.00	

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

Please reference this Invoice number. 260429008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/21/2026	SAVANNA H TRANSPOR TATION	525626	PTLZ251784	430452	1	\$700.00			\$700.00
04/21/2026	SAVANNA H TRANSPOR TATION	430451	PTLZ262480	525627	1	\$700.00			\$700.00
					2	\$1,400.00			\$1,400.00

Sign for Delivery: _____

LOAD CONFIRMATION

To:	Dispatch	Date:	04/15/2026
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Port Wentworth, GA 31407	Date:	04/20/26
		Operating Hrs:	8am-9pm, fcfs
		SO#:	430451
Consignee:	PolyQuest Green Polyester - Toll Plant 1720 Mineral Springs Rd. Darlington, SC 29540	Delivery Date:	04/21/26
		PO#:	4500788883- 1/POPQI000 021208
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.		
Notes:			

Est. Gross Wt.:	44000		
Rate:	\$700.00	Rate is all inclusive:	Yes
Bill To:	everra	Email invoice to:	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

Straight Bill of Lading
Original - Not Negotiable

Order # 430451

Ship Date 04/20/26

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)	42,464 LBS	

Customer Order: 4500788883-1/POPQI000021208

Prepaid

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

Special Remarks: Trailer # PTLZ262480, Seal # 00005211

Appt 10AM in @ 9:30 Jm 4/21/24

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.

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: 612839

LOAD CONFIRMATION

To:	Dispatch	Date:	04/15/2026
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Port Wentworth, GA 31407	Date:	04/20/26
		Operating Hrs:	8am-9pm, fcfs
		SO#:	430452
Consignee:	PolyQuest Green Polyester - Toll Plant 1720 Mineral Springs Rd. Darlington, SC 29540	Delivery Date:	04/21/26
		PO#:	4500788883- 2/POPQI000 021208
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.		
Notes:			

Est. Gross Wt.:	44000		
Rate:	\$700.00	Rate is all inclusive:	Yes
Bill To:	everra	Email invoice to:	domesticfreight@everraglobal.com

Accepted By _____

Binding Agreement

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Load Tracing

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Accessorial Charges

Straight Bill of Lading
Original - Not Negotiable

Order # 430452

Ship Date 04/20/26

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

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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)	42,352 LBS	

Customer Order: 4500788883-2/POPOI000021208

Prepaid

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

Special Remarks: Trailer # PTLZ251784, Seal # 00005212

Delivery Instructions

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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: 612840

Appt 11AM ✓ *Arrival 1035*
Complete 0100
4/21/26

