

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/22/2026	07/06/2026	260522002

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
\$2,200.00	

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

Please reference this Invoice number. 260522002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/08/2026	SAVANNAH TRANSPORTATION	526699	SO 112901- OUT	142654	1	\$275.00			\$275.00
05/22/2026	SAVANNAH TRANSPORTATION		112935-OUT	260181	1	\$275.00			\$275.00
05/08/2026	SAVANNAH TRANSPORTATION	526700	SO 112902- OUT	5139361	1	\$275.00			\$275.00
05/11/2026	SAVANNAH PORT DRAYAGE	526772	SO 112905- OUT	260181	1	\$275.00			\$275.00
05/11/2026	SAVANNAH TRANSPORTATION	526771	SO 112904- OUT	262480	1	\$275.00			\$275.00
05/14/2026	SAVANNAH TRANSPORTATION	527094	SO 112916- OUT	139360	1	\$275.00			\$275.00
05/12/2026	SAVANNAH PORT DRAYAGE	526902	SO 112913- OUT	251784	1	\$275.00			\$275.00
05/14/2026	SAVANNAH TRANSPORTATION		SO 112914- OUT	139358	1	\$275.00			\$275.00
					8	\$2,200.00			\$2,200.00

Sign for Delivery: _____

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/22/2026	07/06/2026	260522002

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
\$2,200.00	

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

Please reference this *Invoice number*. 260522002

Sign for Delivery: _____

226

Straight Bill of Lading
Original - Not Negotiable

Order # 112901-OUT

Ship Date 05/08/26

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 1020 SH Morgan Parkway, Pooler, GA 31322

DRIVER COPY

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 Savannah 307 Int Trade Parkway

Destination 307 International Trade Parkway, Port Wentworth, GA 31407

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
71	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s):	44,091 LBS	

Customer Order:

Bill To:

Special Remarks:

Delivery Instructions

Trailer: 142654

Seal: 57646672

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 [Signature] TITLE C82 5/6/24

* 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 Fright Classification.	Shipper _____ Per _____
CORRECT WEIGHT IS _____ POUNDS		

Shipper, Per [Signature] Agent, Per _____

Permanent post office address of shipper

everra
1020 SH Morgan Parkway
Pooler, GA, 31322

Shipment Number: 614456-OUT

everra
1020 SH Morgan Parkway
Pooler, GA 31322

WEIGHT LIST

Order #	Customer Order	Customer No.	Ship Date	Date Printed
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112901-OUT			05/08/26	05/06/26
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Customer Name & Address

everra
307 International Trade Parkway
Port Wentworth, GA, 31407

Trucker

OA Express, Inc.

Special Remarks:

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
131-00464		258775	258775-614456-OUT-1	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-3	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-5	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-4	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-2	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-11	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-8	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-7	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-13	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-10	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-12	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-6	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-9	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-16	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-19	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-15	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-14	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-18	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-17	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-26	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-21	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-27	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-24	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-22	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-20	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-23	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-25	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-28	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-34	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-29	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-30	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-31	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-32	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-33	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-36	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-38	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-35	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-40	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-37	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-39	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-41	621.0 LBS	618.0 LBS

everra
 1020 SH Morgan Parkway
 Pooler, GA 31322

WEIGHT LIST

Order #	Customer Order	Customer No.	Ship Date	Date Printed
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112901-OUT			05/08/26	05/06/26
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Customer Name & Address

everra
 307 International Trade Parkway
 Port Wentworth, GA, 31407

Trucker

OA Express, Inc.

Special Remarks:

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
131-00464		258775	258775-614456-OUT-44	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-42	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-43	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-46	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-47	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-45	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-53	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-54	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-50	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-51	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-49	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-48	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-52	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-55	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-61	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-58	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-57	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-59	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-56	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-60	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-63	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-62	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-64	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-66	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-67	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-65	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-68	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-69	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-70	621.0 LBS	618.0 LBS
131-00464		258775	258775-614456-OUT-71	621.0 LBS	618.0 LBS
STYLE TOTAL -> 71 BALES @				44091.0 LBS	43878.0 LBS
GRAND TOTAL -> 71 BALES @				44091.0 LBS	43878.0 LBS

Straight Bill of Lading
Original - Not Negotiable

Order # 112902-OUT

Ship Date 05/08/26

OA Express, Inc.
(Name of Carrier)

DRIVER COPY

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading,

at 1020 SH Morgan Parkway, Pooler, GA 31322

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 Savannah 307 Int Trade Parkway

Destination 307 International Trade Parkway, Port Wentworth, GA 31407

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
71	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s):	44,091 LBS	

Customer Order:

Bill To:

Special Remarks:

Delivery Instructions

Trailer: V5139361

Seal: 57646657

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 [Signature] TITLE CRK 5/6/26

* 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 Fright Classification.	Shipper _____
CORRECT WEIGHT IS _____ POUNDS		Per _____

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

everra
1020 SH Morgan Parkway
Pooler, GA, 31322

Shipment Number: 614458-OUT

everra
 1020 SH Morgan Parkway
 Pooler, GA 31322

WEIGHT LIST

Order #	Customer Order	Customer No.	Ship Date	Date Printed
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112902-OUT			05/08/26	05/06/26
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Customer Name & Address

everra
 307 International Trade Parkway
 Port Wentworth, GA, 31407

Trucker

OA Express, Inc.

Special Remarks:

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
131-00464		258776	258776-614458-OUT-41	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-44	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-43	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-42	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-50	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-47	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-49	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-46	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-52	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-51	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-48	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-56	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-59	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-55	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-58	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-54	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-57	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-53	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-60	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-65	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-62	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-67	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-61	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-64	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-66	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-63	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-68	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-70	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-69	621.0 LBS	618.0 LBS
131-00464		258776	258776-614458-OUT-71	621.0 LBS	618.0 LBS
STYLE TOTAL -> 71 BALES @				44091.0 LBS	43878.0 LBS
GRAND TOTAL -> 71 BALES @				44091.0 LBS	43878.0 LBS

Straight Bill of Lading

Original - Not Negotiable

Order # 112904-OUT

OA Express, Inc.

(Name of Carrier)

Ship Date 05/11/26

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading,

at 1020 SH Morgan Parkway, Pooler, GA 31322

From everra

DRIVER COPY

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 Savannah 307 Int Trade Parkway

Destination 307 International Trade Parkway, Port Wentworth, GA 31407

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
74	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s):	44,238 LBS	

Customer Order:

Bill To:

Special Remarks:

Delivery Instructions

Trailer: 262480 Seal: 57370932

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 [Signature] TITLE CSR 5/11/26

* 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 _____
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Shipper, Per _____ Agent, Per [Signature]

Permanent post office address of shipper

everra
1020 SH Morgan Parkway
Pooler, GA, 31322

Shipment Number: 614524-OUT

COMPLETED

[Signature]

307 International Trade Parkway
Port Wentworth, GA 31407
Received 05/11/26
Antonio Bennett
Warehouse Dispatcher

COMPLETED **COMPLETED** **COMPLETED**

everra
 1020 SH Morgan Parkway
 Pooler, GA 31322

WEIGHT LIST

Order #	Customer Order	Customer No.	Ship Date	Date Printed
112904-OUT			05/11/26	05/07/26
Customer Name & Address			Trucker	
everra 307 International Trade Parkway Port Wentworth, GA, 31407			OA Express, Inc.	

Special Remarks:

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
131-00464		258170	258170-614524-OUT-1	577.0 LBS	574.0 LBS
131-00464		258170	258170-614524-OUT-2	577.0 LBS	574.0 LBS
131-00464		258170	258170-614524-OUT-3	577.0 LBS	574.0 LBS
131-00464		258170	258170-614524-OUT-4	577.0 LBS	574.0 LBS
131-00464		258170	258170-614524-OUT-5	577.0 LBS	574.0 LBS
131-00464		258170	258170-614524-OUT-7	577.0 LBS	574.0 LBS
131-00464		258170	258170-614524-OUT-6	577.0 LBS	574.0 LBS
131-00464		258171	258171-614524-OUT-1	577.0 LBS	574.0 LBS
131-00464		258171	258171-614524-OUT-3	577.0 LBS	574.0 LBS
131-00464		258171	258171-614524-OUT-2	577.0 LBS	574.0 LBS
131-00464		258171	258171-614524-OUT-4	577.0 LBS	574.0 LBS
131-00464		258171	258171-614524-OUT-5	577.0 LBS	574.0 LBS
131-00464		258171	258171-614524-OUT-6	577.0 LBS	574.0 LBS
131-00464		258171	258171-614524-OUT-7	577.0 LBS	574.0 LBS
131-00464		258172	258172-614524-OUT-1	577.0 LBS	574.0 LBS
131-00464		258172	258172-614524-OUT-2	577.0 LBS	574.0 LBS
131-00464		258172	258172-614524-OUT-3	577.0 LBS	574.0 LBS
131-00464		258172	258172-614524-OUT-4	577.0 LBS	574.0 LBS
131-00464		258172	258172-614524-OUT-6	577.0 LBS	574.0 LBS
131-00464		258172	258172-614524-OUT-5	577.0 LBS	574.0 LBS
131-00464		258172	258172-614524-OUT-7	577.0 LBS	574.0 LBS
131-00464		258173	258173-614524-OUT-1	577.0 LBS	574.0 LBS
131-00464		258173	258173-614524-OUT-2	577.0 LBS	574.0 LBS
131-00464		258173	258173-614524-OUT-3	577.0 LBS	574.0 LBS
131-00464		258173	258173-614524-OUT-4	577.0 LBS	574.0 LBS
131-00464		258173	258173-614524-OUT-5	577.0 LBS	574.0 LBS
131-00464		258173	258173-614524-OUT-6	577.0 LBS	574.0 LBS
131-00464		258173	258173-614524-OUT-7	577.0 LBS	574.0 LBS
131-00464		258174	258174-614524-OUT-1	577.0 LBS	574.0 LBS
131-00464		258174	258174-614524-OUT-2	577.0 LBS	574.0 LBS
131-00464		258174	258174-614524-OUT-3	577.0 LBS	574.0 LBS
131-00464		258174	258174-614524-OUT-4	577.0 LBS	574.0 LBS
131-00464		258174	258174-614524-OUT-5	577.0 LBS	574.0 LBS
131-00464		258174	258174-614524-OUT-6	577.0 LBS	574.0 LBS
131-00464		258174	258174-614524-OUT-7	577.0 LBS	574.0 LBS
131-00464		258174	258174-614524-OUT-8	577.0 LBS	574.0 LBS
131-00464		258174	258174-614524-OUT-9	577.0 LBS	574.0 LBS
131-00464		258174	258174-614524-OUT-10	577.0 LBS	574.0 LBS
131-00464		258174	258174-614524-OUT-11	577.0 LBS	574.0 LBS
131-00464		258772	258772-614524-OUT-1	621.0 LBS	618.0 LBS
131-00464		258772	258772-614524-OUT-2	621.0 LBS	618.0 LBS

Straight Bill of Lading
Original - Not Negotiable

Order # 112905-OUT

QA Express, Inc. _____
(Name of Carrier)

Ship Date 05/11/26

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill Of Lading,

at 1020 SH Morgan Parkway, Pooler, GA 31322

DRIVER COPY

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 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 Savannah 307 Int Trade Parkway

Destination 307 International Trade Parkway, Port Wentworth, GA 31407

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
71	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s):	44,091 LBS	

Customer Order:

Bill To:

Special Remarks:

Delivery Instructions

Trailer: PTLZ 260181 Seal: 57370603

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 [Signature] TITLE CRK 5/11/26

* 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
1020 SH Morgan Parkway
Pooler, GA, 31322

Shipment Number: 614526-OUT

COMPLETED

COMPLETED
307 International Trade Pkwy
Port Wentworth GA 31407
Received 05/11/26
Antonio Bennett
Warehouse Dispatcher

COMPLETED

everra
1020 SH Morgan Parkway
Pooler, GA 31322

WEIGHT LIST

Order #	Customer Order	Customer No.	Ship Date	Date Printed
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112905-OUT			05/11/26	05/07/26
------------	--	--	----------	----------

Customer Name & Address

everra
307 International Trade Parkway
Port Wentworth, GA, 31407

Trucker

OA Express, Inc.

Special Remarks:

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
131-00464		258772	258772-614526-OUT-1	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-9	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-8	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-5	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-2	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-6	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-3	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-4	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-7	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-11	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-15	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-13	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-12	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-10	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-16	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-14	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-18	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-21	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-17	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-23	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-20	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-19	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-22	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-24	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-30	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-27	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-28	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-32	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-26	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-31	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-25	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-29	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-38	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-37	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-41	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-33	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-34	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-40	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-35	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-36	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-39	621.0 LBS	618.0 LBS

everra
 1020 SH Morgan Parkway
 Pooler, GA 31322

WEIGHT LIST

Order #	Customer Order	Customer No.	Ship Date	Date Printed
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112905-OUT			05/11/26	05/07/26
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Customer Name & Address

everra
 307 International Trade Parkway
 Port Wentworth, GA, 31407

Trucker

OA Express, Inc.

Special Remarks:

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
131-00464		258772	258772-614526-OUT-46	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-48	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-47	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-49	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-45	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-43	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-50	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-42	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-44	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-53	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-58	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-56	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-51	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-54	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-55	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-59	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-57	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-52	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-67	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-64	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-61	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-63	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-60	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-65	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-66	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-68	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-62	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-71	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-69	621.0 LBS	618.0 LBS
131-00464		258772	258772-614526-OUT-70	621.0 LBS	618.0 LBS
STYLE TOTAL -> 71 BALES @				44091.0 LBS	43878.0 LBS
GRAND TOTAL -> 71 BALES @				44091.0 LBS	43878.0 LBS

Straight Bill of Lading
Original - Not Negotiable

Order # 112913-OUT

Ship Date 05/12/26

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 1020 SH Morgan Parkway, Pooler, GA 31322

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 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 Savannah 307 Int Trade Parkway

Destination 307 International Trade Parkway, Port Wentworth, GA 31407

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
71	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s):	44,091 LBS	

Customer Order:

Bill To:

Special Remarks:

Delivery Instructions

TRAILER # PTLZ251784

SEAL # 56323440

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 *[Signature]* TITLE CSR 5/12/2026

* 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 Fright Classification.	Shipper _____ Per _____
CORRECT WEIGHT IS _____ POUNDS		

Shipper, Per _____ Agent, Per *[Signature]*

Permanent post office address of shipper

everra
1020 SH Morgan Parkway
Pooler, GA, 31322

Shipment Number: 614702-OUT

COMPLETED

COMPLETED

DRIVER COPY

[Signature]
COMPLETED
Antonio Bernett
307 International Trade Pkwy
Pt. Wentworth GA 31407
Received 5/12/26
COMPLETED

Straight Bill of Lading
Original - Not Negotiable

Order # 112914-OUT

OA Express, Inc. _____
(Name of Carrier)

Ship Date 05/13/26

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill Of Lading,

at 1020 SH Morgan Parkway, Pooler, GA 31322

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 Savannah 307 Int Trade Parkway

Destination 307 International Trade Parkway, Port Wentworth, GA 31407

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
71	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s):	44,091 LBS	

Customer Order:

Bill To:

Special Remarks:

Delivery Instructions

Seal: 57646392

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 [Signature] TITLE CSR Supervisor

* 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 Fright Classification.	Shipper _____ Per _____
CORRECT WEIGHT IS _____ POUNDS		

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

everra
1020 SH Morgan Parkway
Pooler, GA, 31322

Shipment Number: 614779-OUT

DRIVER COPY

COMPLETED
307 International Trade Pkwy
Pt. Wentworth, GA 31407
Received 05/13/26
COMPLETED

Straight Bill of Lading

Original - Not Negotiable

Order # 112916-OUT

Ship Date 05/14/26

QA Express, Inc.

(Name of Carrier)

DRIVER COPY

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill Of Lading,

at 1020 SH Morgan Parkway, Pooler, GA 31322

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 Savannah 307 Int Trade Parkway

Destination 307 International Trade Parkway, Port Wentworth, GA 31407

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
71	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s):	44,091 LBS	

Customer Order:

Bill To:

Special Remarks:

Delivery Instructions

Trailer: PIFZ 139360

Seal: 57370924

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 Rebecca Adams TITLE CSR 5/13/24

* 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 Fright Classification.	Shipper _____ Per _____
CORRECT WEIGHT IS _____ POUNDS		

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

everra
1020 SH Morgan Parkway
Pooler, GA, 31322

Shipment Number: 615035-OUT

COMPLETED

307 International Trade PKWY
Port Wentworth, GA 31407

COMPLETED

Received 05/14/26

Antonio L Bennett
Warehouse Dispatcher

COMPLETED

COMPLETED

Straight Bill of Lading
Original - Not Negotiable

Order # 112935-OUT

OA Express, Inc.
(Name of Carrier)

Ship Date 05/22/26

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill Of Lading

at 1020 SH Morgan Parkway, Pooler, GA 31322

DRIVER COPY

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 Savannah 307 Int Trade Parkway

Destination 307 International Trade Parkway, Port Wentworth, GA 31407

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
71	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s):	44,091 LBS	

Customer Order:

Bill To:

Special Remarks:

Delivery Instructions

Trailer: PTL7260181

Seal: 57370905

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 *[Signature]* TITLE CBR 5/22/24

* 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 *[Signature]* Agent, Per _____

Permanent post office address of shipper

everra
1020 SH Morgan Parkway
Pooler, GA, 31322

Shipment Number: 615613-OUT

