

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
08/08/2025	250808002

Wells Fargo Bank

Bank Account # 4080337751
 Routing # 121000248

Bill To:

Orgametics LLC
 16192 Coastal Highway
 Lewes, DE 19958
 905327305400

Amount Due	Enclosed
\$1,398.00	

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

Please reference this *Invoice number*. 250808002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/06/2025	SAVANNA H PORT DRAYAGE	ISTF11877 700		TCNU52451 72	1	\$1,305.00			\$1,305.00
08/06/2025	CHASSIS, GA	ISTF11877 700		TCNU52451 72			3	\$31.00	\$93.00
					1	\$1,305.00	3	\$93.00	\$1,398.00

Sign for Delivery: _____



NMT LOGISTICS USA INC

300 Harmon Meadow Blvd Suite 403 B-C
Secaucus NJ 07094 USA
operations@nmt-us.com
+1 908 956 9267
FMC#: 033056N WCA#: 147579

Sea Freight FCL Arrival Notice

CUSTOMER SERVICE
ORGAMETICS LLC
16192 COASTAL HWY
LEWES DE 19958

SHIPMENT	SUSA00001409
CONSOL	CUSA00001363
DATE	22-Jul-25 11:07

SHIPMENT DETAILS PRINTED BY: Yoki Iwata

SHIPPER DUNYA TEKSTIL MAKINA VE TAS. SAN. TIC. LTD. STI. VAKIFLAR OSB D-100 CADDESI N:15/2 ERGENE TEKIRDAG 59 59930 TÜRKIYE		CONSIGNEE ORGAMETICS LLC 16192 COASTAL HWY LEWES DE 19958 UNITED STATES <i>Delivery Address!</i>	
NOTIFY PARTY CUSTOMER SERVICE ORGAMETICS LLC 16192 COASTAL HWY LEWES DE 19958 UNITED STATES Phone: +1 628-201-9175 Fax:		GOODS AVAILABLE AT GARDEN CITY TERMINAL FIRMS CODE L737 2 MAIN ST GARDEN CITY SAVANNAH GA 31408 UNITED STATES Phone: +1 912-964-3811 Fax:	

*213 Corn Mountain Rd
Hendersonville NC 28792*

RELEASE TYPE SWB - Sea Waybill	COMMODITY TYPE GEN (General) - 631010
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CARRIER OCEAN NETWORK EXPRESS PTE. LTD. (ONE)	GOODS TO BE CLEARED BY
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INBOND TRANSIT (IT) NUMBER	IT ISSUE DATE	IT ISSUE PLACE	AMS NUMBER
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ORDER NUMBERS / REFERENCE ISTF11877700	OCEAN BILL OF LADING ONEYISTF11877700	HOUSE BILL OF LADING
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GOODS DESCRIPTION

PACKAGES	WEIGHT	VOLUME	CHARGEABLE	EST DELIVERY
104 BLU (OUTER), 104 BLU (INNER)	25060.000 KG		25.060 M3	

GOODS COLLECTED FROM TRIST = Istanbul, Türkiye	ETD 10-Jul-25	GOODS DELIVERED TO USURE = Laurel, United States	ETA 03-Aug-25
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ROUTING INFORMATION							
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA	ATA
SEA	CMA CGM LAPIS / 0UB6ZW1MA / 9386495	OCEAN NETWORK EXPRESS PTE. LTD. (ONE)	TRIST = Istanbul	USSAV = Savannah	10-Jul-25	03-Aug-25	10-Jul-25

CONTAINER	SEAL	TYPE	WEIGHT	VOLUME	PACKS
TCNU5245172	TCNU5245172	40HC FCL	25060.000 KG		104 BLU

Yours Sincerely,

Yoki Iwata
Air & Ocean Import Specialist
Email: yoki.iwata@nmt-us.com

*Henry Light 8/6/25
104 bales
Kenay Stephenson*

Walter 8/6-0900



Invoice Date: 07-31-2025
Invoice Number: ORG-WR-2025-005
Receiver: Warm Company
Container Number: TCNU 524 517-2
Delivery Address:
213 Corn Mountain Road
Hendersonville, NC 28792

TCNU 524 517-2					TRANSPORT : BY LAND				
MULTICOLOUR SHODDY									
1	244	26	238	51	239	76	243	101	237
2	236	27	244	52	236	77	244	102	242
3	240	28	243	53	241	78	235	103	340
4	244	29	243	54	243	79	236	104	240
5	243	30	238	55	237	80	235		25060
6	235	31	237	56	236	81	244		
7	240	32	242	57	244	82	239		
8	241	33	241	58	244	83	237		
9	237	34	244	59	236	84	244		
10	240	35	243	60	243	85	237		
11	241	36	235	61	237	86	235		
12	239	37	244	62	239	87	244		
13	241	38	239	63	244	88	239		
14	237	39	235	64	241	89	244		
15	242	40	235	65	239	90	244		
16	235	41	243	66	240	91	236		
17	239	42	242	67	241	92	243		
18	244	43	243	68	243	93	241		
19	235	44	243	69	236	94	238		
20	243	45	235	70	240	95	239		
21	244	46	243	71	236	96	243		
22	236	47	243	72	244	97	238		
23	239	48	235	73	238	98	244		
24	244	49	236	74	241	99	238		
25	235	50	243	75	241	100	241		

BALE	104
KGS	25.060

LOADING PLACE: ISTANBUL

DELIVERY PLACE:
Hendersonville, NC 28792

EXPORTER :DUNYA TEKSTIL VE MAKINE SAN. TIC. LTD. STI
Vakıflar OSB Mah.D-100 Cad.No:15 Ergene/Tekirdag
TEL: (0212) 770 40 30

X *[Handwritten Signature]* 8/6/25

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 25-Jul-2025 | End Date: 08-Aug-2025 | Equipment ID: TCNU5245172 | Report Created on Aug 8, 2025 11:17:11 AM

PIN/TRANS ENTERED		TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
697995	2025-08-06 11:05:48	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>TCNU5245172</u>		
650862	2025-08-03 22:33:58	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>TCNU5245172</u>		
697995	2025-08-07 10:31:47	RM	COMPLETE [GCT]	EBN382	OAEI	<u>VISIT</u>	ONE	<u>TCNU5245172</u>		
650862	2025-08-05 05:27:41	DI	COMPLETE [GCT]	EBN382	OAEI	<u>VISIT</u>	ONE	<u>TCNU5245172</u>		

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