

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
08/08/2025	250808001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Orgametics LLC
 16192 Coastal Highway
 Lewes, DE 19958
 905327305400

Amount Due	Enclosed
\$440.00	

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

Please reference this Invoice number. 250808001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/01/2025	CHASSIS, GA	ORG-EV-2025-003		ECMU7494880			5	\$31.00	\$155.00
08/01/2025	SAVANNAH PORT DRAYAGE	ORG-EV-2025-003		ECMU7494880	1	\$285.00			\$285.00
					1	\$285.00	5	\$155.00	\$440.00

Sign for Delivery: _____



Invoice Date: 06-11-2025
 Invoice Number: ORG-EV-2025-003
 Receiver: Everta
 Container Number: ECMU 739 811-0
 Delivery Address:
 Savannah 307 Int Trade Parkway 307
 International Trade Parkway
 Back of Shaw Building QQ
 Port Wentworth, GA 31407

ECMU 749 488-0					TRANSPORT : BY LAND		
DENIM SHODDY							
1	238	26	236	51	234	76	240
2	234	27	236	52	232	77	233
3	236	28	234	53	240	78	235
4	236	29	238	54	236	79	237
5	238	30	236	55	232	80	231
6	234	31	231	56	239	81	240
7	239	32	237	57	237	82	233
8	234	33	240	58	233	83	235
9	235	34	235	59	236	84	240
10	237	35	239	60	239	85	235
11	240	36	234	61	232	86	239
12	231	37	238	62	236	87	234
13	231	38	235	63	240	88	239
14	236	39	235	64	234	89	233
15	240	40	235	65	231	90	236
16	237	41	233	66	240	91	231
17	233	42	240	67	233	92	238
18	239	43	236	68	238	93	239
19	235	44	233	69	240	94	237
20	232	45	239	70	237	95	235
21	240	46	234	71	233	96	240
22	235	47	240	72	238		22660
23	240	48	234	73	237		
24	234	49	239	74	231		
25	236	50	235	75	240		

BALE	96
KGS	22.660

LOADING PLACE: ISTANBUL

DELIVERY PLACE:
Port Wentworth, GA 31407

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 *Mila J.*

Invoice, 8/01

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 25-Jul-2025 | End Date: 08-Aug-2025 | Equipment ID: ECMU7494880 | Report Created on Aug 8, 2025 11:16:33 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
610446	2025-07-31 12:17:39	DI [PIN]	USEDLATE [GCT]	UNKNOWN	OAEI	VISIT	CMA	ECMU7494880	 
627514	2025-08-01 12:36:29	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	VISIT	CMA	ECMU7494880	 
627514	2025-08-04 09:57:32	RM	COMPLETE [GCT]	EHE330	OAEI	VISIT	CMA	ECMU7494880	 
610446	2025-07-31 13:13:27	DI	COMPLETE [GCT]	XZM352	OAEI	VISIT	CMA	ECMU7494880	 

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