

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/19/2025	250917008

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Orgametics LLC
 16192 Coastal Highway
 Lewes, DE 19958
 905327305400

Amount Due	Enclosed
\$1,250.00	

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

Please reference this Invoice number. 250917008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/16/2025	SAVANNA H PORT DRAYAGE	org-rvv- 2025-001		OOCU7626 580	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: _____



Invoice Date: 09-09-2025
 Invoice Number: ORG-RVV-2025-001
 Receiver: Revive Fiber
 Container Number: OOCU 762 658-0
 Delivery Address:
 Whitestone Building
 3200 Southport Road
 Spartanburg, SC 29302



OOCU 762 658-0					TRANSPORT : BY LAND				
DENIM SHODDY									
1	222	26	223	51	222	76	220		
2	220	27	224	52	219	77	222		
3	228	28	221	53	225	78	228		
4	221	29	227	54	228	79	225		
5	227	30	224	55	225	80	223		
6	226	31	219	56	225	81	228		
7	219	32	221	57	222	82	225		
8	228	33	228	58	223	83	227		
9	225	34	224	59	221	84	221		
10	222	35	221	60	228	85	224		
11	228	36	228	61	228	86	224		
12	222	37	219	62	222	87	224		
13	224	38	226	63	222	88	220		
14	222	39	228	64	228	89	219		
15	226	40	225	65	219	90	228		
16	228	41	221	66	225	91	220		
17	222	42	228	67	227	92	226		
18	222	43	225	68	226	93	228		
19	222	44	223	69	219	94	222		
20	223	45	224	70	228	95	281		
21	227	46	220	71	221	96	228		
22	221	47	228	72	223		21560		
23	224	48	224	73	219				
24	227	49	225	74	222				
25	225	50	225	75	228				

BALE	96
KGS	21.560

LOADING PLACE: ISTANBUL

DELIVERY PLACE:
Spartanburg, SC 29302

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

Scott Halbur

9-16-25

09/16-0800 DONAID