

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/19/2025	250918008

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*. 250918008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/09/2025	SAVANNA H PORT DRAYAGE	ORG-RVV- 2025-001		TCKU66775 20	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: TCKU 667 752-0
Delivery Address:
Whitestone Building
3200 Southport Road
Spartanburg, SC 29302

TCKU 667 752-0					TRANSPORT : BY LAND		
DENIM SHODDY							
1	230	26	233	51	230	76	231
2	233	27	234	52	229	77	226
3	230	28	232	53	233	78	235
4	235	29	231	54	231	79	226
5	230	30	230	55	230	80	228
6	228	31	226	56	232	81	235
7	230	32	226	57	231	82	230
8	234	33	235	58	227	83	235
9	229	34	235	59	229	84	233
10	227	35	226	60	235	85	235
11	232	36	235	61	235	86	230
12	234	37	230	62	234	87	228
13	232	38	228	63	226	88	235
14	226	39	235	64	232	89	226
15	235	40	226	65	230	90	232
16	234	41	228	66	231	91	227
17	234	42	235	67	229	92	231
18	226	43	227	68	230	93	235
19	226	44	227	69	234	94	235
20	228	45	235	70	233	95	252
21	235	46	234	71	229	96	230
22	232	47	235	72	231		22200
23	230	48	235	73	229		
24	234	49	228	74	235		
25	226	50	235	75	229		

BALE	96
KGS	22.200

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 Handford
9-17-25

09/17-0900 DONALD