

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/30/2025	250930002

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. 250930002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/25/2025	SAVANNA H PORT DRAYAGE	OOLU4054 779270		OOLU99842 07	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: _____



We take it personally

ARRIVAL NOTICE

Type of B/L: Sea WayBill
B/L Number: OOLU4054779270
B/L Vessel/Voyage:
CMA CGM LAPIS 0UB7EE1MA
Issued Date: 10 Sep 2025



SHIPPER DUNYA TEKSTIL MAK VE TAS SAN TIC LTD STI VAKIFLAR OSB MAH.D-100 CAD.NO:15 ERGENE TEKIRDAG , TURKIYE	CONSIGNEE ORGAMETICS LLC 16192 COASTAL HWY LEWES, DE - 19958 UNITED STATES	NOTIFY PARTY ORGAMETICS LLC 16192 COASTAL HWY LEWES, DE - 19958 UNITED STATES
ALSO NOTIFY PARTY	INBOUND HAULAGE MERCHANT CY COLLECT FREIGHT CHARGES STATUS N/A BILL OF LADING STATUS CLEARED CUSTOMS/AGENCY STATUS	CUSTOMS CLEAR LOCATION # 1703 CUSTOMS CLEAR CITY Savannah IT DATE 21 Sep 2025 CUSTOMS CLEAR CITY FIRMS CODE L737

VESSEL/VOYAGE ARRIVING AT POD CMA CGM LAPIS 0UB7EE1MA	ESTIMATE ARRIVAL AT POD: Savannah Sunday, 21 Sep, 2025 7:00 AM
	EST CARGO AVAILABLE AT: Savannah, Chatham, Georgia, United States Sunday, 21 Sep, 2025 11:59 PM

PLACE OF RECEIPT Istanbul, Istanbul, Turkiye	PORT OF LOADING Istanbul (Ambarli)	CARGO PICKUP LOCATION Garden City Terminal 1 Main Gate Complex Garden City, GA 31408 United States Tel : 1 912 9635526	FIRMS: L737
PORT OF DISCHARGE Savannah	PLACE OF DELIVERY Savannah, Chatham, Georgia, United States		

CNTR SIZE/TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINER NO. / SEAL NO.	FCL / LCL	RF	H A Z	CARGO PIECE COUNT	WEIGHT / MEASUREMENT	BRIEF DESCRIPTION	IT NUMBER RAIL BILL #
40HQ	21820 KG	96 Bales	OOLU9984207 OOLJUS6880	FCL			96 Bales	21820 KG	OPENED COTTON CLIPS	
Total:							96 Bales	21820 KG		

Remarks: Ryan McMillan 9/25/25

Contact Information: OOCL (USA) Inc. 774 South Shelmore Boulevard Suite 101 Mount Pleasant, SC 29464 Email :IMPEAST@oocl.com 1-888-388-OOCL PAYMENT INFORMATION: Freight Payments via EFT: http://www.oocl.com/usa/eng/localinformation/freightpaymentsviaeft/Pages/freightpayment.aspx?site=usa&lang=eng Remit Address: OOCL (USA) Inc. 774 South Shelmore Boulevard, Suite 101, Mount Pleasant, SC 29464 Attention: Freight Cashier	FREIGHT CHARGES	P / C	BASE CCY	AMOUNT	EXCHANGE RATE	PAYMENT CCY	PAYMENT AMOUNT

Arrived at 0880
finished 10:05

SPECIAL NOTE:
Your courtesy arrival notice is subject to change and contains estimated arrival date. To obtain updated status information or arrival notice copies, please visit www.oocl.com and login to My OOCL Center. For container shipments arriving via rail, please check the respective railroad website for actual arrival and free time information. **Payment of total charges, full customs release, and submission of duly endorsed original bill of lading (as required), must be completed prior to cargo release for delivery.** Payment should clearly identify the vessel, voyage, and bill of lading number. For door delivery containers, when empty and available for pickup, promptly notify OOCL at SDDMTY@OOCL.COM. Failure to notify OOCL will result in detention charges continuing to accrue until the empty advice is received. For general queries, contact OOCL Customer Service at 1-888-388-6625.

9/25 @ 9am