

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/24/2025	11/23/2025	251024007

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*. 251024007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/23/2025	SAVANNA H PORT DRAYAGE	ORG-PNA- 2025-003		WBPU7037 768	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: _____



Invoice Date: 10-21-2025
 Invoice Number: ORG-PNA-2025-003
 Receiver: Tintoria Piana
 Container Number: WBPB 703 776-8
 Delivery Address:
 220 S. Erwin Street
 Cartersville, GA 30120

WBPB 703 776-8								TRANSPORT : BY LAND	
DENIM SHODDY									
1	224	26	221	51	228	76	225		
2	223	27	228	52	219	77	222		
3	225	28	228	53	224	78	227		
4	222	29	224	54	228	79	226		
5	224	30	223	55	223	80	227		
6	226	31	228	56	224	81	219		
7	221	32	228	57	228	82	227		
8	225	33	219	58	219	83	219		
9	226	34	224	59	226	84	226		
10	226	35	219	60	227	85	220		
11	225	36	226	61	227	86	224		
12	221	37	219	62	220	87	228		
13	221	38	222	63	225	88	223		
14	223	39	228	64	225	89	221		
15	228	40	225	65	224	90	228		
16	223	41	227	66	223	91	223		
17	223	42	223	67	222	92	226		
18	226	43	228	68	219	93	223		
19	228	44	221	69	228	94	226		
20	222	45	223	70	224	95	258		
21	222	46	222	71	220	96	224		
22	221	47	224	72	228		21540		
23	224	48	266	73	223				
24	227	49	222	74	222				
25	260	50	220	75	228				

BALE	96
KGS	21.620

LOADING PLACE: ISTANBUL

DELIVERY PLACE: SAVANNAH
Cartersville, GA 30120

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

Ryan M Miller
 10/23/25

10/23 Walter 10 AM