

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/31/2025	11/30/2025	251029001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Orgametics LLC
16192 Coastal Highway
Lewes, DE 19958
905327305400

Amount Due	Enclosed
\$2,500.00	

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

Please reference this *Invoice number*. 251029001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/28/2025	SAVANNA H PORT DRAYAGE	ORG-RVV- 2025-003		FFAU68052 84	1	\$1,250.00			\$1,250.00
10/28/2025	SAVANNA H PORT DRAYAGE	ORG-RVV- 2025-003		TRHU55757 27	1	\$1,250.00			\$1,250.00
					2	\$2,500.00			\$2,500.00

Sign for Delivery: _____



Invoice Date: 10-22-2025
Invoice Number: ORG-RVV-2025-003
Receiver: Revive Fiber
Delivery Address:
Whitestone Building
3200 Southport Road
Spartanburg, SC 29302

24

FFAU 680 528-4					TRANSPORT : BY LAND			
DENIM THREADS								
1	269	26	262	51	261	76	265	
2	264	27	270	52	270	77	262	
3	262	28	267	53	261	78	334	
4	267	29	260	54	264	79	264	
5	261	30	270	55	270		21000	
6	267	31	259	56	260			
7	270	32	264	57	265			
8	263	33	270	58	270			
9	262	34	259	59	262			
10	267	35	262	60	263			
11	260	36	270	61	269			
12	268	37	266	62	270			
13	266	38	263	63	259			
14	268	39	270	64	267			
15	261	40	262	65	261			
16	268	41	263	66	264			
17	259	42	270	67	268			
18	268	43	267	68	270			
19	264	44	263	69	259			
20	259	45	270	70	263			
21	270	46	261	71	261			
22	262	47	269	72	269			
23	261	48	268	73	261			
24	270	49	267	74	268			
25	259	50	267	75	266			

BALE	79
KGS	21.000

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

Saet Haulburd 10-28-25

10/28. 09AM DONALD



Invoice Date: 10-22-2025
Invoice Number: ORG-RVV-2025-003
Receiver: Revive Fiber
Delivery Address:
Whitestone Building
2650 Southpark Rd
Spartanburg, SC 29302

TRHU 557 572-7					TRANSPORT : BY LAND				
DENIM THREADS									
1	279	26	274	51	278	76	279		
2	277	27	278	52	273	77	277		
3	268	28	275	53	276	78	321		
4	271	29	276	54	273	79	273		
5	268	30	271	55	278		21700		
6	279	31	277	56	279				
7	275	32	276	57	268				
8	268	33	269	58	269				
9	279	34	270	59	274				
10	279	35	270	60	276				
11	275	36	279	61	279				
12	270	37	274	62	279				
13	276	38	271	63	268				
14	274	39	279	64	275				
15	272	40	278	65	276				
16	277	41	274	66	268				
17	271	42	271	67	271				
18	274	43	275	68	275				
19	274	44	270	69	275				
20	279	45	277	70	270				
21	269	46	273	71	270				
22	277	47	270	72	279				
23	275	48	279	73	276				
24	270	49	269	74	270				
25	270	50	275	75	279				

BALE	79
KGS	21.700

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

Marin 30 10-28-25

10/28-8AM John KUTZ