

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	251104001

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. 251104001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/30/2025	SAVANNA H PORT DRAYAGE	ORG-RVV- 2025-004		BMOU4850 473	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: _____

Resto Meally



Invoice Date: 10-23-2025
Invoice Number: ORG-RVV-2025-004
Receiver: Revive Fiber
Delivery Address:
Whitestone Building
3200 Southport Road
Spartanburg, SC 29302

BMOU 485 047-3					TRANSPORT : BY LAND				
DENIM SHODDY									
1	212	26	221	51	221	76	219	101	216
2	213	27	213	52	217	77	219	102	221
3	221	28	213	53	221	78	214	103	221
4	218	29	215	54	220	79	218	104	219
5	214	30	221	55	219	80	217	105	212
6	221	31	218	56	219	81	216	106	216
7	212	32	215	57	213	82	212	107	298
8	214	33	220	58	220	83	220	108	221
9	221	34	217	59	215	84	219		23520
10	221	35	214	60	216	85	218		
11	220	36	220	61	217	86	219		



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