

# 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	251104002

**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. 251104002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/30/2025	SAVANNA H PORT DRAYAGE	ORG-RVV- 2025-005		TCLU63062 12	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: \_\_\_\_\_



Invoice Date: 10-27-2025  
Invoice Number: ORG-RVV-2025-005  
Receiver: Revive Fiber  
Delivery Address:  
Whitestone Building  
3200 Southport Road  
Spartanburg, SC 29302

TCLU 630 621-2					TRANSPORT : BY LAND				
DENIM SHODDY									
1	□□□	26	□□□	51	□□□	76	□□□	101	□□□
2	□□□	27	□□□	52	□□□	77	□□□	102	□□□
3	□□□	28	□□□	53	□□□	78	□□□	103	□□□
4	□□□	29	□□□	54	□□□	79	□□□	104	□□□
5	□□□	30	□□□	55	□□□	80	□□□	105	□□□
6	□□□	31	□□□	56	□□□	81	□□□	106	□□□
7	□□□	32	□□□	57	□□□	82	□□□	107	□□□
8	□□□	33	□□□	58	□□□	83	□□□	108	□□□
9	□□□	34	□□□	59	□□□	84	□□□		23040
10	□□□	35	□□□	60	□□□	85	□□□		
11	□□□	36	□□□	61	□□□	86	□□□		
12	□□□	37	□□□	62	□□□	87	□□□		
13	□□□	38	□□□	63	□□□	88	□□□		
14	□□□	39	□□□	64	□□□	89	□□□		
15	□□□	40	□□□	65	□□□	90	□□□		
16	□□□	41	□□□	66	□□□	91	□□□		
17	□□□	42	□□□	67	□□□	92	□□□		
18	□□□	43	□□□	68	□□□	93	□□□		
19	□□□	44	□□□	69	□□□	94	□□□		
20	□□□	45	□□□	70	□□□	95	□□□		
21	□□□	46	□□□	71	□□□	96	□□□		
22	□□□	47	□□□	72	□□□	97	□□□		
23	□□□	48	□□□	73	□□□	98	□□□		
24	□□□	49	□□□	74	□□□	99	□□□		
25	□□□	50	□□□	75	□□□	100	□□□		

BALE	108
KGS	23.040

LOADING PLACE: ISTANBUL  
DELIVERY PLACE: SAVANNAH

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

*Revive Fiber*  
*Pat 10-31-25*

10/31-0900am Patrick