

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	251103006

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*. 251103006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/29/2025	SAVANNA H PORT DRAYAGE	ORG-RVV- 2025-003		ONEU0815 550	1	\$1,250.00			\$1,250.00
10/29/2025	SAVANNA H PORT DRAYAGE	ORG-RVV- 2025-003		SEKU44127 40	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

ONEU 081 555-0					TRANSPORT : BY LAND			
DENIM CLIPS								
1	357	26	353	51	351			
2	354	27	362	52	350			
3	354	28	350	53	348			
4	353	29	360	54	362			
5	352	30	358	55	350			
6	360	31	348	56	361			
7	350	32	358	57	359			
8	353	33	359	58	357			
9	362	34	352	59	354			
10	355	35	361	60	354			
11	352	36	352	61	347			
12	358	37	357	62	351			
13	354	38	351	63	362			
14	362	39	357	64	361			
15	349	40	348	65	362			
16	347	41	359	66	347			
17	356	42	358	67	352			
18	362	43	348	68	360			
19	351	44	359	69	353			
20	358	45	358	70	402			
21	356	46	350	71	353			
22	361	47	354		25250			
23	354	48	361					
24	350	49	361					
25	347	50	353					

BALE	71
KGS	25.250

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

Handwritten signature and date:
 10-28-25

10/29-090am John Kutz



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

SEKU 441 274-0					TRANSPORT : BY LAND				
DENIM CLIPS									
1	322	26	335	51	335	76	330		
2	335	27	332	52	323	77	325		
3	330	28	327	53	334	78	364		
4	323	29	328	54	330	79	326		
5	327	30	332	55	324		26020		
6	335	31	323	56	334				
7	328	32	334	57	329				
8	322	33	330	58	324				
9	335	34	322	59	328				
10	322	35	327	60	335				
11	324	36	335	61	333				
12	335	37	327	62	326				
13	327	38	329	63	328				
14	326	39	334	64	328				
15	335	40	332	65	328				
16	332	41	326	66	331				
17	324	42	329	67	331				
18	335	43	328	68	323				
19	328	44	327	69	333				
20	328	45	332	70	322				
21	335	46	332	71	331				
22	326	47	324	72	334				
23	324	48	331	73	326				
24	335	49	328	74	328				
25	323	50	324	75	333				

BALE	79
KGS	26.020

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

Scott Haulbrook
 10-29-25

inhaber man Walter Freund