

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/21/2025	12/21/2025	251120003

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. 251120003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/07/2025	SAVANNA H PORT DRAYAGE	ORG-RVV- 2025-006		BMOU5044 955	1	\$1,250.00			\$1,250.00
11/07/2025	SAVANNA H PORT DRAYAGE	ORG-RVV- 2025-006		OOLU95579 67	1	\$1,250.00			\$1,250.00
					2	\$2,500.00			\$2,500.00

Sign for Delivery: _____



Invoice Date: 10-31-2025
 Invoice Number: ORG-RVV-2025-006
 Receiver: Revive Fiber
 Delivery Address:
 Whitestone Building
 3200 Southport Road
 Spartanburg, SC 29302

BMOU 504 495-5					TRANSPORT : BY LAND				
DENIM SHODDY									
1	218	26	216	51	218	76	222	101	217
2	221	27	224	52	221	77	221	102	224
3	221	28	217	53	217	78	217	103	220
4	217	29	217	54	222	79	222	104	220
5	216	30	224	55	224	80	219	105	220
6	224	31	223	56	218	81	219	106	223
7	223	32	224	57	218	82	218	107	314
8	220	33	216	58	219	83	224	108	223
9	220	34	221	59	219	84	218		23860
10	220	35	217	60	222	85	220		
11	223	36	222	61	215	86	222		
12	217	37	215	62	216	87	218		
13	215	38	219	63	224	88	223		
14	217	39	224	64	219	89	218		
15	224	40	222	65	216	90	219		
16	219	41	223	66	224	91	220		
17	218	42	217	67	224	92	215		
18	224	43	220	68	222	93	224		
19	222	44	218	69	220	94	216		
20	224	45	222	70	215	95	222		
21	217	46	224	71	222	96	223		
22	224	47	224	72	223	97	218		
23	217	48	215	73	221	98	224		
24	219	49	220	74	215	99	218		
25	219	50	219	75	224	100	219		

BALE	108
KGS	23.860

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

Scott Haulheuf
 11-7-25

11/7/25 John



Invoice Date: 10-31-2025
 Invoice Number: ORG-RVV-2025-006
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 Delivery Address:
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 3200 Southport Road
 Spartanburg, SC 29302

OOLU 955 796-7					TRANSPORT : BY LAND				
DENIM SHODDY									
1	219	26	226	51	218	76	217	101	226
2	217	27	217	52	225	77	223	102	220
3	226	28	226	53	219	78	226	103	219
4	226	29	224	54	222	79	224	104	222
5	226	30	217	55	224	80	223	105	225
6	218	31	222	56	220	81	219	106	221
7	226	32	217	57	222	82	221	107	307
8	220	33	223	58	221	83	221	108	222
9	220	34	222	59	226	84	224		24060
10	220	35	225	60	219	85	217		
11	226	36	219	61	225	86	217		
12	220	37	218	62	223	87	226		
13	226	38	219	63	218	88	226		
14	219	39	226	64	222	89	219		
15	221	40	221	65	226	90	226		
16	222	41	219	66	218	91	225		
17	217	42	226	67	222	92	220		
18	226	43	225	68	221	93	222		
19	224	44	221	69	223	94	219		
20	224	45	223	70	223	95	225		
21	219	46	225	71	221	96	222		
22	220	47	226	72	222	97	219		
23	222	48	217	73	222	98	218		
24	224	49	225	74	220	99	226		
25	226	50	221	75	224	100	223		

BALE	108
KGS	24.060

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

Sevdi Dalkıran
 11-7-25

11/7/2025 12:20 - Walter