

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	251120004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Orgametics LLC
 16192 Coastal Highway
 Lewes, DE 19958
 905327305400

Amount Due	Enclosed
\$2,796.00	

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

Please reference this Invoice number. 251120004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/18/2025	SAVANNA H PORT DRAYAGE	ORG-WR- 2025-007		FFAU25800 87	1	\$1,305.00			\$1,305.00
11/18/2025	SAVANNA H PORT DRAYAGE	ORG-WR- 2025-007		BEAU61863 32			3	\$31.00	\$93.00
11/18/2025	SAVANNA H PORT DRAYAGE	ORG-WR- 2025-007		BEAU61863 32	1	\$1,305.00			\$1,305.00
11/18/2025	CHASSIS, GA	ORG-WR- 2025-007		FFAU25800 87			3	\$31.00	\$93.00
					2	\$2,610.00	6	\$186.00	\$2,796.00

Sign for Delivery: _____



Invoice Date: 11-10-2025
 Invoice Number: ORG-WR-2025-007
 Receiver: Warm Company
 Delivery Address:
 213 Corn Mountain Road
 Hendersonville, NC 28792

BEAU 618 633-2					TRANSPORT : BY LAND				
MULTICOLOR									
1	237	26	241	51	241	76	240	101	242
2	236	27	235	52	240	77	235	102	235
3	241	28	233	53	239	78	239	103	263
4	233	29	239	54	235	79	236	104	241
5	233	30	242	55	238	80	241		25020
6	242	31	238	56	233	81	237		
7	238	32	236	57	242	82	239		
8	238	33	240	58	236	83	235		
9	242	34	236	59	234	84	240		
10	233	35	234	60	242	85	238		
11	241	36	242	61	238	86	238		
12	242	37	240	62	238	87	238		
13	239	38	234	63	241	88	237		
14	241	39	242	64	235	89	242		
15	234	40	241	65	265	90	235		
16	269	41	238	66	242	91	233		
17	236	42	235	67	239	92	269		
18	239	43	267	68	240	93	242		
19	239	44	233	69	237	94	240		
20	234	45	242	70	239	95	235		
21	241	46	238	71	238	96	239		
22	267	47	268	72	237	97	236		
23	240	48	270	73	239	98	235		
24	237	49	263	74	235	99	242		
25	238	50	240	75	240	100	238		

BALE	104
KGS	25.020

LOADING PLACE: ISTANBUL

DELIVERY PLACE:
 Hendersonville, NC 28792

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

Jamanta Plumley 11/17

11/18-0900 DONALD

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 06-Nov-2025 | End Date: 20-Nov-2025 | Equipment ID: BEAU6186332 | Report Created on Nov 20, 2025 1:09:30 PM

PIN/TRANS ENTERED		TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
91691	2025-11-13 10:06:34	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	OOC	<u>BEAU6186332</u>		
143936	2025-11-18 09:42:16	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	OOC	<u>BEAU6186332</u>		
143936	2025-11-19 08:28:13	RM	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	OOC	<u>BEAU6186332</u>		
91691	2025-11-17 11:43:53	DI	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	OOC	<u>BEAU6186332</u>		

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Invoice Date: 11-10-2025
 Invoice Number: ORG-WR-2025-007
 Receiver: Warm Company
 Delivery Address:
 213 Corn Mountain Road
 Hendersonville, NC 28792

FFAU 258 008-7					TRANSPORT : BY LAND				
MULTICOLOR									
1	237	26	240	51	241	76	240	101	241
2	233	27	232	52	232	77	235	102	238
3	241	28	237	53	239	78	233	103	309
4	240	29	232	54	241	79	239	104	237
5	232	30	211	55	240	80	236		24620
6	239	31	208	56	232	81	236		
7	232	32	209	57	241	82	235		
8	241	33	224	58	237	83	239		
9	238	34	240	59	239	84	237		
10	239	35	233	60	236	85	234		
11	239	36	238	61	240	86	237		
12	233	37	240	62	239	87	240		
13	236	38	241	63	232	88	240		
14	238	39	232	64	235	89	236		
15	237	40	233	65	237	90	235		
16	233	41	233	66	239	91	234		
17	233	42	241	67	236	92	233		
18	241	43	234	68	238	93	241		
19	239	44	232	69	237	94	237		
20	239	45	241	70	237	95	233		
21	237	46	236	71	240	96	241		
22	237	47	235	72	234	97	235		
23	232	48	241	73	241	98	238		
24	241	49	237	74	241	99	241		
25	241	50	234	75	232	100	232		

BALE	104
KGS	24.620

LOADING PLACE: ISTANBUL

DELIVERY PLACE:
 Hendersonville, NC 28792

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









Samantha Plumley
 11/18

11/18 - 0860 Walter

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 06-Nov-2025 | End Date: 20-Nov-2025 | Equipment ID: FFAU2580087 | Report Created on Nov 20, 2025 1:09:10 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
91683	2025-11-13 10:06:11	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	OOO	<u>FFAU2580087</u>	 
143923	2025-11-18 09:41:58	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	OOO	<u>FFAU2580087</u>	 
143923	2025-11-19 06:52:33	RM	COMPLETE [GCT]	ZKW948	OAEI	<u>VISIT</u>	OOO	<u>FFAU2580087</u>	 
91683	2025-11-17 09:51:58	DI	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	OOO	<u>FFAU2580087</u>	 

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