

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	251120005

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Orgametics LLC
16192 Coastal Highway
Lewes, DE 19958
905327305400

Amount Due	Enclosed
\$5,000.00	

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

Please reference this Invoice number. 251120005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/18/2025	Spartanburg SC	ORG-RVV-2025-007		TCNU5553175	1	\$1,250.00			\$1,250.00
11/17/2025	Spartanburg SC	ORG-RVV-2025-007		FSCU8494423	1	\$1,250.00			\$1,250.00
11/17/2025	Spartanburg SC	ORG-RVV-2025-007		UETU7885128	1	\$1,250.00			\$1,250.00
11/17/2025	Spartanburg SC	ORG-RVV-2025-007		CCLU7717850	1	\$1,250.00			\$1,250.00
					4	\$5,000.00			\$5,000.00

Sign for Delivery: _____



Invoice Date: 11-10-2025
 Invoice Number: ORG-RVV-2025-007
 Receiver: Revive Fiber
 Delivery Address:
 Whitestone Building
 3200 Southport Road
 Spartanburg, SC 29302

2050

FSCU 849 442-3					TRANSPORT : BY SEA		
DENIM THREADS							
1	313	26	310	51	316	76	312
2	322	27	323	52	317		24140
3	316	28	317	53	319		
4	320	29	315	54	315		
5	319	30	320	55	314		
6	312	31	313	56	319		
7	320	32	321	57	318		
8	321	33	317	58	317		
9	310	34	321	59	312		
10	312	35	315	60	322		
11	320	36	315	61	323		
12	319	37	321	62	314		
13	311	38	323	63	314		
14	316	39	310	64	322		
15	323	40	310	65	314		
16	320	41	323	66	315		
17	322	42	315	67	318		
18	310	43	319	68	310		
19	314	44	319	69	323		
20	310	45	313	70	319		
21	323	46	322	71	321		
22	320	47	314	72	311		
23	320	48	315	73	321		
24	315	49	322	74	311		
25	317	50	313	75	372		

BALE	76
KGS	24.140

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

M Amin 3v 11-17-25

11/17-0800 Walter



Invoice Date: 11-10-2025
 Invoice Number: ORG-RVY-2025-007
 Receiver: Revive Fiber
 Delivery Address:
 Whitestone Building
 3200 Southport Road
 Spartanburg, SC 29302

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CCLU 771 785-0								TRANSPORT : BY SEA	
DENIM THREADS									
1	262	26	257	51	251	76	252		
2	253	27	259	52	252	77	251		
3	256	28	251	53	254	78	262		
4	255	29	254	54	262	79	260		
5	262	30	262	55	254	80	255		
6	254	31	261	56	252	81	262		
7	258	32	255	57	262	82	307		
8	254	33	259	58	257	83	256		
9	259	34	257	59	257		21380		
10	256	35	253	60	261				
11	262	36	261	61	259				
12	253	37	253	62	252				
13	255	38	261	63	260				
14	254	39	257	64	253				
15	262	40	252	65	258				
16	259	41	257	66	260				
17	252	42	262	67	252				
18	260	43	255	68	252				
19	260	44	256	69	262				
20	255	45	260	70	262				
21	256	46	260	71	252				
22	252	47	261	72	262				
23	259	48	251	73	261				
24	260	49	259	74	253				
25	255	50	262	75	257				

BALE	83
KGS	21.380

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

11-10-25

11/10 - Grand Patrick



Invoice Date: 11-10-2025
 Invoice Number: ORG-RVV-2025-007
 Receiver: Revive Fiber
 Delivery Address:
 Whitestone Building
 3200 Southport Road
 Spartanburg, SC 29302

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UETU 788 512-8						TRANSPORT : BY SEA			
DENIM CLIPS									
1	357	26	364	51	366				
2	361	27	351	52	360				
3	359	28	362	53	354				
4	359	29	352	54	366				
5	355	30	360	55	353				
6	363	31	353	56	356				
7	364	32	359	57	366				
8	357	33	365	58	365				
9	356	34	360	59	354				
10	351	35	359	60	360				
11	354	36	358	61	354				
12	366	37	351	62	361				
13	359	38	366	63	362				
14	353	39	360	64	363				
15	366	40	354	65	361				
16	351	41	351	66	353				
17	358	42	366	67	359				
18	366	43	354	68	363				
19	355	44	365	69	367				
20	357	45	364	70	357				
21	366	46	352		25140				
22	366	47	353						
23	359	48	366						
24	358	49	362						
25	365	50	352						

BALE	70
KGS	25.140

Scott Neal
 11-17-25

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

11-17-2025



Invoice Date: 11-10-2025
Invoice Number: ORG-RVV-2025-007
Receiver: Revive Fiber
Delivery Address:
Whitestone Building
3200 Southport Road
Spartanburg, SC 29302

TCNU 555 317-5						TRANSPORT : BY SEA			
DENIM CLIPS									
1	365	26	361	51	363				
2	358	27	363	52	357				
3	363	28	355	53	361				
4	354	29	365	54	368				
5	364	30	366	55	367				
6	368	31	366	56	368				
7	355	32	369	57	354				
8	364	33	354	58	369				
9	367	34	356	59	358				
10	356	35	358	60	356				
11	367	36	369	61	356				
12	363	37	359	62	355				
13	366	38	366	63	369				
14	361	39	361	64	362				
15	359	40	368	65	367				
16	361	41	355	66	363				
17	356	42	363	67	359				
18	369	43	366	68	366				
19	361	44	363	69	361				
20	354	45	357	70	402				
21	369	46	365	71	360				
22	357	47	369		25740				
23	361	48	354						
24	369	49	355						
25	363	50	366						

BALE	71
KGS	25.740

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

Mami

11-18-25

Patrick