

# OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/12/2025	01/11/2026	251210004

**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. 251210004**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/02/2025	Cartersville Ga	ORG-PNA-2025-005		TRHU4605637	1	\$1,250.00			\$1,250.00
12/02/2025	Cartersville Ga	ORG-PNA-2025-005		TRHU4364442	1	\$1,250.00			\$1,250.00
					2	\$2,500.00			\$2,500.00

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



Invoice Date: 11-25-2025  
 Invoice Number: ORG-PNA-2025-005  
 Receiver: Tintoria Piana  
 Container Number: TRHU 436 444-2  
 Delivery Address:  
 Tintoria Piana U.S  
 220 S. Erwin Street, 101 Mill Rd Bldg 200  
 Cartersville GA 30120

TRHU 436 444-2					TRANSPORT : BY LAND				
DENIM SHODDY									
1	219	26	222	51	224	76	221	101	217
2	221	27	225	52	222	77	218	102	226
3	226	28	222	53	217	78	226	103	223
4	218	29	223	54	226	79	219	104	225
5	225	30	221	55	217	80	222	105	220
6	223	31	217	56	218	81	226	106	225
7	220	32	218	57	226	82	226		
8	224	33	226	58	218	83	225		
9	222	34	220	59	226	84	217		
10	218	35	221	60	226	85	226		
11	219	36	226	61	224	86	218		
12	226	37	226	62	223	87	221		
13	221	38	223	63	221	88	222		
14	222	39	221	64	223	89	222		
15	226	40	219	65	225	90	222		
16	220	41	217	66	218	91	217		
17	226	42	226	67	219	92	224		
18	220	43	218	68	220	93	225		
19	225	44	221	69	226	94	224		
20	222	45	226	70	226	95	224		
21	219	46	221	71	217	96	218		
22	223	47	224	72	224	97	219		
23	219	48	226	73	219	98	220		
24	224	49	223	74	220	99	226		
25	219	50	219	75	226	100	222		

BALE	106
KGS	25.310

LOADING PLACE: ISTANBUL

DELIVERY PLACE: SAVANNAH  
Cartersville, GA 30120

101 Mill Rd Bldg 200

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

OUT 1210

Ryan Mc Miller  
 12/2/25

12/02-9:30 Patrick



Invoice Date: 11-25-2025  
 Invoice Number: ORG-PNA-2025-005  
 Receiver: Tintoria Piana  
 Container Number: TRHU 460 563-7

Delivery Address:  
 Tintoria Piana U.S  
 220 S. Erwin Street, 101 Mill Rd Bldg 200  
 Cartersville GA 30120

TRHU 460 563-7					TRANSPORT : BY LAND				
DENIM SHODDY									
1	221	26	221	51	226	76	223	101	222
2	218	27	223	52	224	77	221	102	217
3	226	28	217	53	224	78	225	103	219
4	219	29	222	54	221	79	223	104	223
5	223	30	226	55	217	80	225	105	224
6	225	31	217	56	219	81	218	106	225
7	218	32	221	57	226	82	222		
8	223	33	226	58	226	83	217		
9	225	34	218	59	217	84	226		
10	225	35	224	60	226	85	221		
11	225	36	226	61	219	86	221		
12	217	37	223	62	217	87	225		
13	220	38	225	63	226	88	218		
14	221	39	219	64	218	89	222		
15	224	40	217	65	217	90	226		
16	219	41	218	66	226	91	219		
17	225	42	226	67	226	92	222		
18	222	43	220	68	218	93	225		
19	225	44	220	69	226	94	219		
20	220	45	226	70	222	95	222		
21	221	46	218	71	221	96	225		
22	219	47	221	72	226	97	226		
23	222	48	226	73	217	98	225		
24	225	49	221	74	223	99	217		
25	222	50	222	75	226	100	225		

BALE	106
KGS	25.160

LOADING PLACE: ISTANBUL

DELIVERY PLACE: SAVANNAH  
 Cartersville , GA 30120

101 Mill Rd Bldg 200

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

Completed 1405

Ryan  
 M. Miller  
 12/2/29

12/02-11:30 Walter