

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/29/2025	01/28/2026	251229002

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Orgametics LLC
 16192 Coastal Highway
 Lewes, DE 19958
 905327305400

Amount Due	Enclosed
\$1,250.00	

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

Please reference this Invoice number. 251229002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/16/2025	Cartersville Ga	ORG-2025-006		FFAU6113080	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: _____

PACKING LIST



Invoice No: **ORG-2025-006**
 Date: 12.08.2025
 Container: **FFAU 611 308-0**
 Product: **Denim Shoddy**



RECEIVER
 Tintoria Piana U.S
 101 Old Mill Road - Bldg.200
 Cartersville , GA 30120

DELIVERY ADDRESS
 101 Old Mill Road - Bldg.200
 Cartersville , GA 30120

WEIGHT LIST (KG)

1	229	2	228	3	230	4	230	5	226	6	231	7	226	8	228	9	233	10	227
11	226	12	226	13	231	14	227	15	226	16	231	17	225	18	228	19	224	20	230
21	230	22	230	23	232	24	229	25	224	26	231	27	225	28	226	29	228	30	231
31	231	32	224	33	224	34	224	35	233	36	232	37	230	38	229	39	227	40	226
41	230	42	227	43	229	44	226	45	232	46	225	47	229	48	230	49	224	50	227
51	224	52	228	53	227	54	229	55	226	56	226	57	231	58	232	59	233	60	229
61	229	62	232	63	229	64	232	65	231	66	226	67	232	68	230	69	233	70	224
71	230	72	224	73	224	74	226	75	224	76	230	77	231	78	226	79	232	80	224
81	230	82	231	83	233	84	227	85	230	86	225	87	227	88	232	89	226	90	226
91	226	92	225	93	233	94	225	95	229	96	233	97	233	98	229	99	231	100	227
101	232	102	226	103	232	104	331.0												
2517		2501		2524		2606.0		2281		2290		2289		2290		2291		2271	

TOTAL PACKAGES: 104 BALES
TOTAL WEIGHT: 23.860,00 KG
TOTAL WEIGHT: 52.602,23 LB

*Rygar McMillan
 12/16/25*

12/16/2025-0800 Donald