

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	251229003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Orgametics LLC
16192 Coastal Highway
Lewes, DE 19958
905327305400

Amount Due	Enclosed
\$1,429.00	

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

Please reference this Invoice number. 251229003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/16/2025	Henderson ville NC	ORG-WR-2025-008		OOCU7026 970	1	\$1,305.00			\$1,305.00
12/16/2025	CHASSIS, GA	ORG-WR-2025-008		OOCU7026 970			4	\$31.00	\$124.00
					1	\$1,305.00	4	\$124.00	\$1,429.00

Sign for Delivery: _____

PACKING LIST



Invoice No: ORG-WR-2025-008
Date: 10.12.2025
Container: OOCU 702 697-0
Product: Multicolor Fiber



RECEIVER

THE WARM COMPANY - AP
 CHELSEA@WARMCOMPANY.COM
 5529 186TH PLACE SW
 LYNNWOOD, WA 98037-4325

DELIVERY ADDRESS

213 Corn Mountain Road
 Hendersonville, NC 28792

WEIGHT LIST (KG)

1	235	2	235	3	238	4	236	5	237	6	235	7	233	8	238	9	237	10	236
11	236	12	236	13	232	14	240	15	236	16	240	17	237	18	238	19	240	20	238
21	238	22	237	23	233	24	236	25	240	26	233	27	233	28	232	29	234	30	236
31	233	32	232	33	238	34	232	35	234	36	240	37	240	38	233	39	237	40	236
41	231	42	237	43	238	44	240	45	234	46	233	47	239	48	236	49	239	50	238
51	231	52	236	53	235	54	237	55	232	56	237	57	239	58	240	59	238	60	235
61	233	62	234	63	236	64	235	65	232	66	234	67	232	68	233	69	232	70	237
71	235	72	233	73	237	74	240	75	233	76	237	77	238	78	232	79	239	80	240
81	239	82	237	83	231	84	232	85	237	86	232	87	231	88	233	89	236	90	231
91	235	92	237	93	236	94	237	95	235	96	235	97	237	98	237	99	236	100	232
101	232	102	232	103	234	104	339.0												
2578		2586		2588		2704.0		2350		2356		2359		2352		2368		2359	

TOTAL PACKAGES:	104 BALES
TOTAL WEIGHT:	24.600,00 KG
TOTAL WEIGHT:	54.233,65 LB

Don Anderson







12-17-25

12/17 - 0900 Walter

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 15-Dec-2025 | End Date: 29-Dec-2025 | Equipment ID: OOCU7026970 | Report Created on Dec 29, 2025 11:07:11 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
512286	2025-12-17 09:07:50	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	OOC	<u>OOCU7026970</u>	 
512286	2025-12-19 10:42:48	RM	COMPLETE [GCT]	EXI740	OAEI	<u>VISIT</u>	OOC	<u>OOCU7026970</u>	 
461811	2025-12-16 06:13:35	DI	COMPLETE [GCT]	ZKW948	OAEI	<u>VISIT</u>	OOC	<u>OOCU7026970</u>	 

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