

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	251229005

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*. 251229005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/17/2025	Spartanbur g SC	ORG-2025- RVV-010		OOCU7573 978	1	\$1,250.00			\$1,250.00
12/17/2025	Spartanbur g SC	ORG-2025- RVV-010		CSNU80494 60	1	\$1,250.00			\$1,250.00
					2	\$2,500.00			\$2,500.00

Sign for Delivery: _____

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 15-Dec-2025 | End Date: 29-Dec-2025 | Equipment ID: CSNU8049460 | Report Created on Dec 29, 2025 11:50:47 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
531534	2025-12-18 11:09:28	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	OOC	<u>CSNU8049460</u>	 
531534	2025-12-20 13:44:45	RM	COMPLETE [GCT]	ZKW947	OAEI	<u>VISIT</u>	OOC	<u>CSNU8049460</u>	 
462705	2025-12-17 06:47:25	DI	COMPLETE [GCT]	XKX966	OAEI	<u>VISIT</u>	OOC	<u>CSNU8049460</u>	 

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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 15-Dec-2025 | End Date: 29-Dec-2025 | Equipment ID: OOCU7573978 | Report Created on Dec 29, 2025 11:51:17 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
481651	2025-12-15 11:59:35	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	OOC	<u>OOCU7573978</u>	 
531528	2025-12-18 11:09:14	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	OOC	<u>OOCU7573978</u>	 
531528	2025-12-20 11:53:28	RM	COMPLETE [GCT]	ZKW948	OAEI	<u>VISIT</u>	OOC	<u>OOCU7573978</u>	 
481651	2025-12-17 08:13:36	DI	COMPLETE [GCT]	XKX966	OAEI	<u>VISIT</u>	OOC	<u>OOCU7573978</u>	 

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