

# 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	251229006

**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. 251229006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/19/2025	Cartersville Ga	ORG-WR-2025-007		GAOU6975 566	1	\$1,250.00			\$1,250.00
12/19/2025	Cartersville Ga	ORG-WR-2025-007		ECMU7455 478	1	\$1,250.00			\$1,250.00
					2	\$2,500.00			\$2,500.00

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

# PACKING LIST



Invoice No: **ORG-WR-2025-007**  
 Date: 12.10.2025  
 Container: **GAOU 697 556-6**  
 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	232	2	227	3	231	4	225	5	232	6	233	7	228	8	230	9	232	10	225
11	228	12	232	13	231	14	228	15	227	16	229	17	230	18	233	19	227	20	230
21	234	22	232	23	232	24	232	25	230	26	231	27	229	28	228	29	226	30	230
31	230	32	233	33	233	34	226	35	232	36	232	37	232	38	230	39	228	40	227
41	230	42	233	43	226	44	233	45	231	46	227	47	234	48	229	49	227	50	226
51	225	52	225	53	230	54	231	55	227	56	233	57	234	58	230	59	230	60	227
61	229	62	227	63	225	64	229	65	229	66	231	67	226	68	227	69	226	70	233
71	233	72	229	73	234	74	225	75	232	76	228	77	228	78	229	79	225	80	225
81	234	82	230	83	231	84	233	85	229	86	230	87	227	88	226	89	233	90	227
91	226	92	227	93	227	94	225	95	226	96	226	97	228	98	234	99	225	100	227
101	232	102	226	103	232	104	384.0												
2533		2521		2532		2671.0		2295		2300		2296		2296		2279		2277	

**TOTAL PACKAGES:** 104 BALES  
**TOTAL WEIGHT:** 24.000,00 KG  
**TOTAL WEIGHT:** 52.910,88 LB

*Ryan McMillan*  
 12/19/25

12/19-0900 Walter

# PACKING LIST



Invoice No: **ORG-WR-2025-007**  
 Date: 12.10.2025  
 Container: **ECMU 745 547-8**  
 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	228	2	232	3	224	4	230	5	230	6	224	7	230	8	231	9	225	10	226
11	229	12	227	13	231	14	226	15	227	16	230	17	231	18	230	19	223	20	230
21	224	22	226	23	230	24	228	25	228	26	227	27	229	28	230	29	225	30	229
31	225	32	231	33	228	34	224	35	226	36	229	37	230	38	225	39	225	40	231
41	230	42	232	43	228	44	224	45	232	46	225	47	229	48	230	49	230	50	230
51	224	52	225	53	229	54	230	55	231	56	225	57	228	58	231	59	223	60	230
61	226	62	225	63	227	64	226	65	231	66	227	67	230	68	228	69	232	70	231
71	231	72	227	73	231	74	228	75	224	76	230	77	230	78	223	79	224	80	225
81	232	82	228	83	230	84	226	85	227	86	232	87	225	88	230	89	225	90	229
91	225	92	232	93	227	94	230	95	223	96	231	97	229	98	227	99	228	100	225
101	228	102	231	103	231	104	273.0												
2502		2516		2516		2545.0		2279		2280		2291		2285		2260		2286	

<b>TOTAL PACKAGES:</b>	104 BALES
<b>TOTAL WEIGHT:</b>	23.760,00 KG
<b>TOTAL WEIGHT:</b>	52.381,77 LB

*Ryan McMillan*  
 12/19/25

12/19 10:30 Patrick