

OA EXPRESS, INC.

Remit To: _____

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

Date	Due Date	Invoice #
12/31/2025	01/30/2026	260106024

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To: _____

Orgametics LLC
16192 Coastal Highway
Lewes, DE 19958
905327305400

Amount Due	Enclosed
\$3,230.00	

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

Please reference this *Invoice number*. 260106024

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/24/2025	CHASSIS, GA	ORG-WRM-009		ONEU5994 150			10	\$31.00	\$310.00
12/24/2025	Henderson ville NC	ORG-WRM-009		ONEU5994 150	1	\$1,305.00			\$1,305.00
12/24/2025	CHASSIS, GA	ORG-WRM-009		TXGU87029 80			10	\$31.00	\$310.00
12/24/2025	Henderson ville NC	ORG-WRM-009		TXGU87029 80	1	\$1,305.00			\$1,305.00
					2	\$2,610.00	20	\$620.00	\$3,230.00

Sign for Delivery: _____

PACKING LIST



Invoice No: ORG-WRM-009
Date: 12.19.2025
Container: ONEU 599 415-0
Product: Multicolor



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	239	3	231	4	231	5	236	6	238	7	238	8	233	9	234	10	237
11	233	12	235	13	236	14	230	15	239	16	235	17	239	18	231	19	234	20	235
21	236	22	239	23	232	24	234	25	230	26	236	27	239	28	232	29	235	30	238
31	231	32	234	33	232	34	231	35	233	36	231	37	236	38	238	39	236	40	232
41	231	42	235	43	233	44	233	45	231	46	237	47	234	48	235	49	235	50	235
51	236	52	238	53	236	54	233	55	231	56	236	57	231	58	233	59	236	60	231
61	236	62	236	63	235	64	237	65	231	66	232	67	232	68	235	69	231	70	237
71	232	72	237	73	239	74	232	75	237	76	237	77	235	78	236	79	238	80	238
81	233	82	235	83	233	84	236	85	238	86	236	87	237	88	237	89	231	90	238
91	230	92	230	93	235	94	230	95	233	96	230	97	233	98	239	99	237	100	237
101	232	102	230	103	236	104	347.0												
2565		2588		2578		2674.0		2339		2348		2354		2349		2347		2358	

TOTAL PACKAGES:	104 BALES
TOTAL WEIGHT:	24.500,00 KG
TOTAL WEIGHT:	54.013,19 LB

Samantha Plumley
 12/31

12/26 - 09am Walter

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 23-Dec-2025 | End Date: 06-Jan-2026 | Equipment ID: ONEU5994150 | Report Created on Jan 6, 2026 4:49:08 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
694148	2025-12-31 10:58:52	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>ONEU5994150</u>	 
694148	2026-01-02 06:42:20	RM	COMPLETE [GCT]	ZKW948	OAEI	<u>VISIT</u>	ONE	<u>ONEU5994150</u>	 
479643	2025-12-24 08:16:45	DI	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	ONE	<u>ONEU5994150</u>	 

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PACKING LIST



Invoice No: ORG-WRM-009
Date: 12.19.2025
Container: TXGU 870 298-0
Product: Multicolor



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	241	2	240	3	235	4	236	5	232	6	238	7	233	8	235	9	240	10	233
11	241	12	240	13	240	14	235	15	236	16	239	17	234	18	238	19	233	20	239
21	239	22	237	23	235	24	239	25	234	26	236	27	241	28	236	29	240	30	235
31	235	32	236	33	240	34	240	35	233	36	238	37	234	38	238	39	239	40	241
41	234	42	236	43	238	44	239	45	234	46	236	47	233	48	233	49	241	50	232
51	239	52	239	53	241	54	239	55	232	56	240	57	239	58	237	59	239	60	235
61	239	62	241	63	232	64	235	65	241	66	234	67	240	68	238	69	233	70	232
71	234	72	235	73	236	74	241	75	237	76	232	77	233	78	238	79	233	80	239
81	239	82	241	83	233	84	241	85	233	86	239	87	239	88	240	89	237	90	240
91	233	92	238	93	235	94	238	95	237	96	234	97	235	98	241	99	233	100	238
101	240	102	237	103	236	104	280.0												
2614	2620	2601	2663.0	2349	2366	2361	2374	2368	2364										

TOTAL PACKAGES: 104 BALES
TOTAL WEIGHT: 24.680,00 KG
TOTAL WEIGHT: 54.410,02 LB







Samantha Plumley 12/31

Dante 12/31 0900 am

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 23-Dec-2025 | End Date: 06-Jan-2026 | Equipment ID: TXGU8702980 | Report Created on Jan 6, 2026 4:49:23 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
694143	2025-12-31 10:58:37	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ONE	<u>TXGU8702980</u>	 
694143	2026-01-02 06:18:56	RM	COMPLETE [GCT]	ZPC602	OAEI	<u>VISIT</u>	ONE	<u>TXGU8702980</u>	 
481560	2025-12-24 09:48:43	DI	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	ONE	<u>TXGU8702980</u>	 

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