

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
01/16/2026	02/15/2026	260113001

**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*. 260113001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/09/2026	Cartersville Ga	org-pna-2026-001		TCLU5904879	1	\$1,250.00			\$1,250.00
01/09/2026	Cartersville Ga	org-pna-2026-001		TLLU8512083	1	\$1,250.00			\$1,250.00
					2	\$2,500.00			\$2,500.00

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

# PACKING LIST



**Invoice No:** ORG-PNA-2026-001  
**Date:** 01.05.2026  
**Container:** TCLU 590 487-9  
**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	215	2	218	3	221	4	222	5	218	6	214	7	218	8	218	9	218	10	220
11	214	12	220	13	220	14	218	15	216	16	213	17	220	18	221	19	218	20	220
21	216	22	214	23	221	24	219	25	222	26	220	27	219	28	213	29	222	30	216
31	222	32	220	33	221	34	222	35	213	36	219	37	216	38	216	39	219	40	221
41	220	42	217	43	221	44	219	45	222	46	221	47	219	48	216	49	220	50	216
51	213	52	214	53	222	54	219	55	213	56	221	57	214	58	215	59	219	60	219
61	216	62	220	63	213	64	220	65	218	66	213	67	221	68	220	69	217	70	215
71	213	72	217	73	215	74	215	75	216	76	217	77	218	78	214	79	222	80	215
81	217	82	221	83	222	84	219	85	214	86	218	87	214	88	215	89	219	90	222
91	216	92	215	93	217	94	213	95	222	96	215	97	219	98	218	99	221	100	221
101	217	102	217	103	221	104	217	105	222	106	220	107	215	108	265.0				
2379		2393		2414		2403		2396		2391		2393		2431.0		2195		2185	

<b>TOTAL PACKAGES:</b>	108 BALES
<b>TOTAL WEIGHT:</b>	23.580,00 KG
<b>TOTAL WEIGHT:</b>	51.984,94 LB

*Handwritten signature*

*Handwritten note: 1000 = 0900*

# PACKING LIST



**Invoice No:** ORG-PNA-2026-001  
**Date:** 01.05.2026  
**Container:** TLLU 851 208-3  
**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	225	2	229	3	221	4	228	5	228	6	221	7	220	8	229	9	224	10	228
11	224	12	223	13	222	14	225	15	228	16	220	17	229	18	226	19	226	20	225
21	224	22	226	23	225	24	224	25	229	26	225	27	221	28	224	29	228	30	223
31	228	32	228	33	229	34	221	35	223	36	221	37	223	38	222	39	224	40	222
41	225	42	223	43	227	44	221	45	223	46	226	47	220	48	228	49	224	50	225
51	222	52	222	53	223	54	227	55	227	56	220	57	229	58	227	59	222	60	221
61	228	62	223	63	221	64	228	65	226	66	222	67	228	68	228	69	225	70	225
71	229	72	227	73	223	74	228	75	227	76	221	77	226	78	225	79	220	80	222
81	223	82	221	83	228	84	220	85	220	86	227	87	221	88	226	89	221	90	229
91	223	92	224	93	228	94	226	95	224	96	225	97	221	98	229	99	225	100	226
101	223	102	224	103	221	104	330.0												
2474	2470	2468	2578.0	2255	2228	2238	2264	2239	2246										

**TOTAL PACKAGES:** 104 BALES  
**TOTAL WEIGHT:** 23.460,00 KG  
**TOTAL WEIGHT:** 51.720,39 LB

Walter 01/09 9:30