

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
01/13/2026	02/12/2026	260113004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Orgametics LLC
16192 Coastal Highway
Lewes, DE 19958
905327305400

Amount Due	Enclosed
\$1,250.00	

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

Please reference this *Invoice number*. 260113004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/12/2026	Spartanburg SC	ORG-2026-RVV-002		TCNU1114338	1	\$1,250.00			\$1,250.00
						1	\$1,250.00		\$1,250.00

Sign for Delivery: _____



OCEAN BILL OF LADING
NON-NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

FMC # 020987NF

Shipper/Exporter (Complete Name and Address) DUNYA TEKSTIL MAK VE TAS SAN TIC LTD STI VAKIFLAR OSB MAH. D100 CAD. NO: 15 /2 ERGENE / TEKIRDAG		Booking No. Bill of Lading No. MIQOISKSAV23288
Consignee (Complete Name and Address) ORGAMETICS LLC 16192 COASTAL HWY LEWES, DE 19958 USA EIN: 88-2936538		Export References LI#
Notify Party (Complete Name and Address) ORGAMETICS LLC 16192 COASTAL HWY LEWES, DE 19958 USA		Forwarding Agent - References - FMC No.
Precarriage By		Place Of Receipt By Pre-Carrier
Export Carrier (Vessel/Voyage/Flag) CMA CGM LAPIS - 0UB85W1MA		Port of Loading ISKENDERUN
Port Of Discharge SAVANNAH		Place Of Delivery By On Carrier
		Container No. File Reference
		Loading Pier/Terminal
		Number Of Originals 3/3

PARTICULARS FURNISHED BY SHIPPER - NOT CHECKED BY CARRIER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
TCNU1114338 SEAL: L7813315	90 BALES	COTTON CLIPS HS CODE : 631010	24780 Kgs	
<i>Maim 30V 1-12-26</i>				

Notice: Clause 7 on the reverse side hereof limits Carrier's liability to a maximum of U.S. \$500 per package or customary freight unit by virtue of incorporation of the U.S. carriage of Goods by Sea Act, 1936, unless Merchant declares a higher cargo value below and pays Carrier's ad valorem freight charge.

Declared Cargo Value US \$

FREIGHT & CHARGES
PREPAID

If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

BASIS	RATE	PREPAID	COLLECT
		X	
		TOTAL (U. S. \$)	TOTAL (U. S. \$)

Received the described goods or packages or containers said to contain goods, in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. IN WITNESS WHEREOF three (3) original bills of lading have been signed, one of which being accomplished, the other(s) to be void.

Noatum Logistics USA, LLC d.b.a. MIQ Logistics, the Carrier

By: NOATUM TURKEY Date: 12/05/2025
As Agent

ORIGINAL