

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
01/23/2026	02/22/2026	260123009

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

Orgametics LLC  
16192 Coastal Highway  
Lewes, DE 19958  
905327305400

Amount Due	Enclosed
\$2,091.00	

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

**Please reference this Invoice number. 260123009**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/21/2026	SAVANNA H PORT DRAYAGE	ORG-JNS- 2026-001		CMAU3785 695	1	\$1,998.00			\$1,998.00
01/21/2026	CHASSIS, GA	ORG-JNS- 2026-001		CMAU3785 695			3	\$31.00	\$93.00
					1	\$1,998.00	3	\$93.00	\$2,091.00

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

# PACKING LIST

260123009  
**Orgametics**<sup>®</sup>  
 Brand of Dunya Fibers

Invoice No: **ORG-JNS-2026-001**  
 Date: 01.19.2026  
 Container: **CMAU 378 569-5**  
 Product: JUTE FIBER



**RECEIVER**  
 JONES FIBER PRODUCTS, LLC.  
 PO BOX 385  
 HUMBOLDT, TN 38343

**DELIVERY ADDRESS**  
 164 Norfolk Street  
 MORRISTOWN, TN 37816

**WEIGHT LIST (KG)**

1	180	2	180	3	183	4	177	5	184	6	182	7	180	8	179	9	184	10	177
11	182	12	184	13	181	14	184	15	178	16	182	17	180	18	181	19	184	20	180
21	179	22	180	23	180	24	183	25	181	26	178	27	184	28	178	29	182	30	183
31	182	32	179	33	182	34	180	35	182	36	181	37	182	38	184	39	183	40	181
41	181	42	177	43	184	44	184	45	184	46	177	47	180	48	177	49	184	50	181
51	177	52	180	53	184	54	178	55	179	56	182	57	182	58	183	59	181	60	179
61	178	62	178	63	179	64	181	65	178	66	180	67	177	68	182	69	184	70	177
71	180	72	179	73	179	74	183	75	180	76	180	77	184	78	179	79	178	80	181
81	184	82	179	83	182	84	184	85	184	86	184	87	177	88	183	89	181	90	178
91	177	92	178	93	183	94	184	95	184	96	180	97	184	98	179	99	184	100	274.0
1800		1794		1817		1818		1814		1806		1810		1805		1825		1891.0	

*Robert McBee*  
 1-21-26

**TOTAL PACKAGES:** 100 BALES  
**TOTAL WEIGHT:** 18.180,00 KG  
**TOTAL WEIGHT:** 40.079,99 LB

1/21/26 - 0900 Patrick