

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
02/19/2026	03/21/2026	260219001

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*. 260219001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/16/2026	Cartersville Ga	ORG-RVV-2026-004		TRHU5868113	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: _____

PACKING LIST



Invoice No: ORG-PNA-2026-002
Date: 02.09.2026
Container: TRHU 586 811-3
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	221	2	224	3	218	4	222	5	220	6	221	7	219	8	220	9	224	10	217
11	220	12	225	13	217	14	217	15	216	16	224	17	218	18	221	19	224	20	216
21	225	22	221	23	216	24	224	25	220	26	225	27	222	28	221	29	224	30	218
31	224	32	222	33	224	34	217	35	225	36	224	37	224	38	219	39	220	40	223
41	222	42	218	43	221	44	225	45	217	46	224	47	216	48	223	49	216	50	219
51	221	52	225	53	224	54	221	55	221	56	218	57	224	58	217	59	218	60	220
61	217	62	223	63	222	64	219	65	220	66	220	67	219	68	219	69	223	70	219
71	224	72	218	73	219	74	225	75	223	76	224	77	224	78	223	79	224	80	216
81	225	82	222	83	217	84	223	85	218	86	216	87	222	88	218	89	222	90	217
91	223	92	219	93	225	94	225	95	221	96	314.0								
2222	2217	2203	2218	2201	2310.0	1988	1981	1995	1965										

TOTAL PACKAGES:	96 BALES
TOTAL WEIGHT:	21.300,00 KG
TOTAL WEIGHT:	46.958,41 LB

2/16/26
 Ryan McMillan

02/16 09:00 Patrick