

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	260219004

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. 260219004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/18/2026	Cartersville Ga	ORG-PNA-2026-003		SEGU5032632	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: _____

PACKING LIST



Invoice No: ORG-PNA-2026-003
Date: 02.13.2026
Container: SEGU 503 263-2
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	215	3	221	4	221	5	214	6	216	7	212	8	217	9	212	10	215
11	217	12	216	13	220	14	217	15	214	16	216	17	215	18	214	19	218	20	220
21	213	22	218	23	216	24	218	25	219	26	219	27	214	28	215	29	220	30	213
31	216	32	216	33	214	34	212	35	219	36	212	37	213	38	217	39	214	40	215
41	221	42	217	43	212	44	217	45	220	46	218	47	221	48	219	49	221	50	220
51	212	52	220	53	216	54	215	55	213	56	219	57	221	58	219	59	215	60	215
61	220	62	217	63	220	64	221	65	212	66	220	67	215	68	216	69	216	70	218
71	221	72	213	73	218	74	218	75	217	76	220	77	218	78	213	79	212	80	215
81	216	82	219	83	213	84	219	85	216	86	215	87	219	88	216	89	214	90	216
91	217	92	215	93	218	94	212	95	219	96	347.0								
2168	2166	2168	2170	2163	2302.0	1948	1946	1942	1947										

*Ryan McMillan
2/18/26*

TOTAL PACKAGES:	96 BALES
TOTAL WEIGHT:	20.920,00 KG
TOTAL WEIGHT:	46.120,65 LB

02/18 - 0900 DONALD