

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
03/20/2026	04/19/2026	260320001

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. 260320001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/17/2026	Cartersville Ga	ORG-PNA-2026-004		OOLU9261614	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: _____

PACKING LIST



Invoice No: ORG-PNA-2026-004
Date: 02.27.2026
Container: OOLU 926 161-4
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	237	2	241	3	239	4	238	5	237	6	242	7	240	8	238	9	239	10	242
11	235	12	240	13	236	14	238	15	243	16	239	17	237	18	241	19	236	20	237
21	234	22	234	23	242	24	240	25	237	26	240	27	238	28	243	29	234	30	238
31	238	32	242	33	234	34	243	35	235	36	243	37	240	38	240	39	238	40	238
41	237	42	234	43	239	44	235	45	238	46	241	47	242	48	239	49	239	50	239
51	238	52	240	53	241	54	239	55	236	56	234	57	240	58	242	59	237	60	239
61	238	62	235	63	240	64	238	65	239	66	237	67	242	68	235	69	242	70	234
71	240	72	237	73	238	74	239	75	242	76	243	77	242	78	239	79	242	80	239
81	236	82	243	83	236	84	239	85	310.0										
2133		2146		2145		2149		2217.0		1919		1921		1917		1907		1906	

TOTAL PACKAGES:	85 BALES
TOTAL WEIGHT:	20.360,00 KG
TOTAL WEIGHT:	44.886,06 LB

Ryan McMillan
3/17/26

03/17 - 9:30 Donald