

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
04/08/2026	05/08/2026	260408008

**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*. 260408008**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/02/2026	Spartanburg SC	ORG-RVV-2026-006		MSKU9344050	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

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

# PACKING LIST



**Invoice No:** ORG-RVV-2026-006  
**Date:** 03.16.2026  
**Container:** MSKU 934 405-0  
**Product:** Denim Shoddy



**RECEIVER**  
 Revive Fiber  
 Whitestone Building  
 3200 Southport Road  
 Spartanburg, SC 29302

**DELIVERY ADDRESS**  
 Whitestone Building  
 3200 Southport Road  
 Spartanburg, SC 29302

## WEIGHT LIST (KG)

1	233	2	235	3	231	4	229	5	236	6	234	7	230	8	237	9	232	10	232
11	232	12	235	13	236	14	231	15	232	16	236	17	228	18	235	19	236	20	230
21	233	22	232	23	228	24	236	25	233	26	232	27	237	28	229	29	230	30	235
31	235	32	230	33	236	34	236	35	234	36	232	37	236	38	235	39	236	40	228
41	235	42	236	43	232	44	231	45	236	46	230	47	230	48	231	49	236	50	230
51	233	52	230	53	231	54	228	55	228	56	230	57	233	58	235	59	237	60	228
61	236	62	235	63	236	64	230	65	234	66	236	67	233	68	233	69	229	70	237
71	235	72	228	73	229	74	230	75	232	76	231	77	234	78	237	79	231	80	236
81	229	82	232	83	233	84	232	85	234	86	237	87	230	88	230	89	230	90	232
91	234	92	228	93	235	94	233	95	229	96	232	97	230	98	237	99	231	100	229
101	235	102	229	103	237	104	357.0												
2570		2550		2564		2673.0		2328		2330		2321		2339		2328		2317	

<b>TOTAL PACKAGES:</b>	104 BALES
<b>TOTAL WEIGHT:</b>	24.320,00 KG
<b>TOTAL WEIGHT:</b>	53.616,36 LB

Arrive 08:45  
 Complete 11:00

*Scott Harshel*  
 4-3-26

4/2/2026 - Gram Walter