

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
04/16/2026	05/16/2026	260416002

**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*. 260416002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/10/2026	Spartanburg SC	ORG-RVV-2026-006		GAOU728740	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

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

# PACKING LIST



Invoice No: ORG-RVV-2026-009  
 Date: 03.16.2026  
 Container: GAOU 727 874-0  
 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	232	2	238	3	241	4	235	5	233	6	240	7	233	8	239	9	235	10	237
11	232	12	232	13	237	14	234	15	238	16	235	17	234	18	235	19	241	20	241
21	241	22	237	23	240	24	236	25	235	26	239	27	238	28	232	29	236	30	233
31	238	32	239	33	241	34	235	35	236	36	233	37	236	38	239	39	240	40	238
41	234	42	238	43	237	44	240	45	237	46	233	47	240	48	241	49	236	50	237
51	235	52	233	53	233	54	235	55	235	56	240	57	237	58	232	59	232	60	233
61	235	62	240	63	234	64	233	65	239	66	234	67	234	68	233	69	233	70	235
71	238	72	234	73	241	74	240	75	233	76	236	77	234	78	232	79	238	80	236
81	233	82	239	83	238	84	240	85	234	86	235	87	241	88	234	89	232	90	239
91	235	92	241	93	236	94	233	95	241	96	236	97	238	98	232	99	241	100	240
101	240	102	235	103	241	104	238	105	238	106	356.0								
2593		2606		2619		2599		2599		2717.0		2365		2349		2364		2369	

TOTAL PACKAGES:	106 BALES
TOTAL WEIGHT:	25.180,00 KG
TOTAL WEIGHT:	55.512,33 LB

*Scott W. [Signature]*  
 4-10-26

4/10 @ 9:50 AM - Done 17