

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/31/2026	06/30/2026	260602001

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*. 260602001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/26/2026	Spartanburg SC	ORG-RVV-2026-008		TRHU8329162	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: _____

PACKING LIST



Invoice No: ORG-RVV-2026-008
 Date: 05.04.2026
 Container: TRHU 832 916-2
 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	236	2	235	3	236	4	237	5	242	6	243	7	239	8	236	9	235	10	237
11	237	12	241	13	243	14	241	15	236	16	243	17	244	18	239	19	236	20	241
21	238	22	243	23	240	24	241	25	242	26	238	27	238	28	236	29	243	30	236
31	243	32	238	33	240	34	242	35	243	36	236	37	244	38	243	39	235	40	240
41	242	42	243	43	236	44	236	45	237	46	235	47	240	48	240	49	236	50	244
51	244	52	240	53	235	54	241	55	236	56	237	57	236	58	240	59	242	60	240
61	236	62	235	63	235	64	242	65	235	66	238	67	244	68	237	69	237	70	240
71	235	72	236	73	241	74	238	75	243	76	238	77	242	78	235	79	242	80	237
81	242	82	244	83	237	84	242	85	244	86	243	87	242	88	237	89	236	90	236
91	236	92	244	93	241	94	354.0												
2389		2399		2384		2514.0		2158		2151		2169		2143		2142		2151	

TOTAL PACKAGES: 94 BALES
TOTAL WEIGHT: 22.600,00 KG
TOTAL WEIGHT: 49.824,41 LB

Scott Haultruck

5-26-26

*Arrived 0745
 Complete 0845*

05/26 8AM WATER