

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	260602002

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. 260602002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/31/2025	Cartersville Ga	ORG-PNA-2026-005		TCKU7925678	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: _____

PACKING LIST



Invoice No: ORG-PNA-2026-005
 Date: 05.04.2026
 Container: TCKU 792 567-8
 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	235	3	238	4	235	5	241	6	237	7	243	8	243	9	242	10	243
11	237	12	237	13	240	14	235	15	242	16	240	17	241	18	236	19	241	20	240
21	236	22	234	23	237	24	240	25	243	26	242	27	238	28	237	29	237	30	243
31	241	32	238	33	238	34	238	35	240	36	239	37	238	38	242	39	237	40	236
41	240	42	241	43	242	44	238	45	237	46	237	47	242	48	238	49	241	50	241
51	235	52	240	53	239	54	238	55	238	56	241	57	238	58	239	59	240	60	238
61	239	62	234	63	235	64	242	65	238	66	242	67	239	68	235	69	234	70	242
71	237	72	240	73	238	74	236	75	242	76	243	77	239	78	235	79	236	80	237
81	240	82	236	83	243	84	240	85	237	86	235	87	238	88	236	89	237	90	241
91	235	92	235	93	234	94	234	95	243	96	240	97	236	98	236	99	237	100	242
101	238	102	236	103	234	104	314.0												
	2615		2606		2618		2690.0		2401		2396		2392		2377		2382		2403

TOTAL PACKAGES:	104 BALES
TOTAL WEIGHT:	24.880,00 KG
TOTAL WEIGHT:	54.850,95 LB

Ryan McMillan
 5/23/26

05/26 9AM DONNID