

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/31/2025	11/30/2025	251104002

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. 251104002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/30/2025	SAVANNAH PORT DRAYAGE	ORG-RVV-2025-005		TCLU6306212	1	\$1,250.00			\$1,250.00
						1	\$1,250.00		\$1,250.00

Sign for Delivery: _____