

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	251104003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Orgametics LLC
16192 Coastal Highway
Lewes, DE 19958
905327305400

Amount Due	Enclosed
\$4,163.00	

******* PLEASE NOTE: When making a payment**

Please reference this Invoice number. 251104003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/31/2025	CHASSIS, GA	ORG-WR-2025-005		TIIU4937832			3	\$31.00	\$93.00
10/31/2025	SAVANNAH PORT DRAYAGE	ORG-WR-2025-005		TIIU4937832	1	\$1,305.00			\$1,305.00
10/31/2025	CHASSIS, GA	ORG-WR-2025-005		TIIU6275822			2	\$31.00	\$62.00
10/31/2025	CHASSIS, GA	ORG-WR-2025-005		TIIU4687570			3	\$31.00	\$93.00
10/31/2025	SAVANNAH PORT DRAYAGE	ORG-WR-2025-005		TIIU6275822	1	\$1,305.00			\$1,305.00
10/31/2025	SAVANNAH PORT DRAYAGE	ORG-WR-2025-005		TIIU4687570	1	\$1,305.00			\$1,305.00
					3	\$3,915.00	8	\$248.00	\$4,163.00

Sign for Delivery: _____