

# 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	251103006

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

Orgametics LLC  
16192 Coastal Highway  
Lewes, DE 19958  
905327305400

Amount Due	Enclosed
\$2,500.00	

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

**Please reference this Invoice number. 251103006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/29/2025	SAVANNAH PORT DRAYAGE	ORG-RVV-2025-003		ONEU0815550	1	\$1,250.00			\$1,250.00
10/29/2025	SAVANNAH PORT DRAYAGE	ORG-RVV-2025-003		SEKU4412740	1	\$1,250.00			\$1,250.00
					2	\$2,500.00			\$2,500.00

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