

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/12/2025	01/11/2026	251210004

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. 251210004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/02/2025	Cartersville Ga	ORG-PNA-2025-005		TRHU4605637	1	\$1,250.00			\$1,250.00
12/02/2025	Cartersville Ga	ORG-PNA-2025-005		TRHU4364442	1	\$1,250.00			\$1,250.00
					2	\$2,500.00			\$2,500.00

Sign for Delivery: _____