

OA EXPRESS, INC.

Remit To:

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

| Date | Due Date | Invoice # |
|------------|------------|-----------|
| 12/29/2025 | 01/28/2026 | 251229001 |

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. 251229001

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|----------------|------------------|-----|-------------|----------|------------|---------|-----|------------|
| 12/10/2025 | Spartanburg SC | ORG-RVV-2025-008 | | TLLU5451641 | 1 | \$1,250.00 | | | \$1,250.00 |
| 12/10/2025 | Spartanburg SC | ORG-RVV-2025-008 | | DRYU9412439 | 1 | \$1,250.00 | | | \$1,250.00 |
| | | | | | 2 | \$2,500.00 | | | \$2,500.00 |

Sign for Delivery: _____