

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	251229002

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. 251229002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/16/2025	Cartersville Ga	ORG-2025-006		FFAU6113080	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

Sign for Delivery: _____