

# 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	251229003

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

Orgametics LLC  
 16192 Coastal Highway  
 Lewes, DE 19958  
 905327305400

Amount Due	Enclosed
\$1,429.00	

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

**Please reference this Invoice number. 251229003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/16/2025	Hendersonville NC	ORG-WR-2025-008		OOCU7026970	1	\$1,305.00			\$1,305.00
12/16/2025	CHASSIS, GA	ORG-WR-2025-008		OOCU7026970			4	\$31.00	\$124.00
					1	\$1,305.00	4	\$124.00	\$1,429.00

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