

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	251229007

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Orgametics LLC
16192 Coastal Highway
Lewes, DE 19958
905327305400

Amount Due	Enclosed
\$5,000.00	

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

Please reference this Invoice number. 251229007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/23/2025	Cartersville Ga	ORG-PNA-2025-008		TCLU6449229	1	\$1,250.00			\$1,250.00
12/22/2025	Cartersville Ga	ORG-PNA-2025-008		ONEU6257965	1	\$1,250.00			\$1,250.00
12/22/2025	Cartersville Ga	ORG-PNA-2025-008		TRHU7419739	1	\$1,250.00			\$1,250.00
12/23/2025	Cartersville Ga	ORG-PNA-2025-008		KKFU7906994	1	\$1,250.00			\$1,250.00
					4	\$5,000.00			\$5,000.00

Sign for Delivery: _____