

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
05/31/2026	06/30/2026	260602001

**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. 260602001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/26/2026	Spartanburg SC	ORG-RVV-2026-008		TRHU8329162	1	\$1,250.00			\$1,250.00
					1	\$1,250.00			\$1,250.00

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