

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
04/16/2026	05/16/2026	260416001

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

Great Foods/Ambition Management LLC  
10760 Biscayne Blvd  
Miami, FL 33131  
647-569-8907

Amount Due	Enclosed
\$1,927.00	

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

**Please reference this Invoice number. 260416001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/14/2026	FAIRBURN, GA	9931745I		UETU6591849	1	\$1,200.00			\$1,200.00
04/14/2026	DETENTION FEE-SAV	9931745I		UETU6591849			1	\$85.00	\$85.00
04/14/2026	STORAGE	9931745I		UETU6591849			3	\$45.00	\$135.00
04/14/2026	CHASSIS, GA	9931745I		UETU6591849			6	\$32.00	\$192.00
04/14/2026	LUMPER FEES	9931745I		UETU6591849			1	\$315.00	\$315.00
					1	\$1,200.00	11	\$727.00	\$1,927.00

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

# Delivery Order



100 Walnut Ave  
Suite 500  
Clark NJ 07066 USA

ID# 1030927 Allways Ref No. 1030927 Entry No. DP4-1030927-3 Total Cartons 952 Master Bill of Lading MEDUOU624146

Consignee  
Ambition Management LLC  
1101 brickell ave  
miami, FL, 33131

Carrier MEDITERRANEAN-SHIPPING  
Vessel MSC AGADIR  
Voyage MG610W

Port of Destination SAVANNAH, GA  
Final ETA 04/04/2026

Local Delivery Carrier

Pickup Location

Delivery Location

CONTAINER PORT BERTHS 1-5  
GARDEN CITY TERMINALS  
SAVANNAH, GA

**PO# 99317451**

Container No.	Type	Seal No.	Size	Cartons	KGS	LBS	CBM	LFD
UETU6591849	DV	FJ25924742	40ft	952	19450	42879.859	0.000	Apr 9, 2026

Description

PO#

HBL/AMS#

Special Instructions

Reference Numbers

WHOLE PEELED TOMATO

PO# 99009451

PO# 99009451

Receiver's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Over: \_\_\_\_\_ Short: \_\_\_\_\_  
Damage: \_\_\_\_\_ Received in good order \_\_\_\_\_ Temperature: \_\_\_\_\_  
Cases on BOL: \_\_\_\_\_ Cases Actually Delivered: \_\_\_\_\_  
By: \_\_\_\_\_ Item #: \_\_\_\_\_ Date: \_\_\_\_\_  
Item #: \_\_\_\_\_ Item #: \_\_\_\_\_  
Item #: \_\_\_\_\_ Item #: \_\_\_\_\_  
Drivers Signature: \_\_\_\_\_

out  
10 AM

Allways inc. as Authorized Agent for  
Ambition Management LLC

We'll Take It From There

Subject to Case Count

Division/Signature: *Bir Par*

Driver Signature: \_\_\_\_\_ Date: *4/14/20*



US Foods - Prod  
Server  
Rosemont, IL

# Appointment Confirmation

4/8/2026 9:23:19 AM

Appointment ID: 17504101



Original Appointment Start Time: 4/13/2026 7:00 AM

Rescheduled Appointment Start Time:

Original Appointment Finish Time: 4/13/2026 8:30 AM

Rescheduled Appointment Finish Time:

Consignee: Atlanta - 5I

**Appointment Details:**









Order Number	Vendor	Cases	Pallets	Cube	Weight
9931745I	AMBITION MANAGEMENT LLC	952	20	905	43,792
<b>Appointment Totals:</b>		<b>952</b>	<b>20</b>	<b>905</b>	<b>43,792</b>

Patrick 04/13-0700am

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 02-Apr-2026 | End Date: 16-Apr-2026 | Equipment ID: UETU6591849 | Report Created on Apr 16, 2026 9:50:48 AM

PIN/TRANS ENTERED		TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
123911	2026-04-07 19:26:52	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	MSC	<a href="#">UETU6591849</a>		
202592	2026-04-14 02:50:32	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	MSC	<a href="#">UETU6591849</a>		
202592	2026-04-15 09:15:44	RM	COMPLETE [GCT]	YZH237	OAEI	<a href="#">VISIT</a>	MSC	<a href="#">UETU6591849</a>		
123911	2026-04-08 09:25:16	DI	COMPLETE [GCT]	ZKW947	OAEI	<a href="#">VISIT</a>	MSC	<a href="#">UETU6591849</a>		

[Previous](#) Items 1 - 4 [Next](#)

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

09:33:49 April 14, 2026

Receipt #	BS98201-778
Location	4839-4118-Rediss-Sum4 US FOODS FAIRBURN GA 51
Work Date	2026-04-14
Bill Code	RCDD62040
Carrier	CARRIER DOES NOT
Dock	DRY
Door	25

Purchase Orders	99317451	Vendor	AMBITION MANAGEMENT LLC
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Total Initial Pallets	19.00
Total Finished Pallets	30
Total Case Count	952
Total Weight	43792.00
Trailer Number	0000
Tractor Number	
BOI	

Comments	
Carrier Comments	
Unitloaders	1
Base Charge	280.00
Convenience Fee	10.00
Total Cost	290.00
Payments	Amount
CapstonePay	\$290.00
40010675	
Total Payments	\$290.00



**GREAT FOODS INTERNATIONAL**

TEL #: 786-766-7393, Ext 1004

To: RYDER  
Attn.: Dispatch

Date: April 7<sup>th</sup>, 2026

**Pick up Garden City Savannah Terminal / For Fairburn, GA**

PRODUCT : 1 X 40 Dry , kgs 20788 (each)

CONTAINER # UETU6591849

PICK LOCATION : Savannah, Garden City terminal

STEAMSHIP LINE : Maersk

Commodity : Canned peeled tomatoes

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PLEASE MAKE SURE YOU HAVE YOUR DELIVERY APPT BEFORE  
PICKING UP

Delivery to:

US FOODS, INC - ATLANTA - PO 99009451  
SPENCE ROAD  
FAIRBURN, GA 302130000

=WRONG

09317451

The below link is the portal we are using for appointments for all locations

[NCR Web Scheduling & Tendering](#)

Thank you

Best Regards