

# OA EXPRESS, INC.

**Remit To:** \_\_\_\_\_

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

Date	Due Date	Invoice #
04/30/2026	05/30/2026	260505001

**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
\$2,175.00	

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

**Please reference this Invoice number. 260505001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/17/2026	LUMPER FEES	9795408S		MSMU5107 106	1	\$315.00			\$315.00
04/17/2026	MEMPHIS, TN	9795408S		MSMU5107 106	1	\$1,860.00			\$1,860.00
					2	\$2,175.00			\$2,175.00

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



**INVOICE NO. - 7HR9083**

Thank you for choosing J.B. Hunt.  
 ICC-MC-135797  
 Tax ID 58-1081267

<b>Invoice Date</b>	05/02/2026	<b>Payment Due Date</b>	06/01/2026
<b>Service Offering</b>	Brokerage	<b>Amount Due</b> Remit in U.S. currency	\$2,536.00

**Bill To & Payment Due From:**  
 E & E Co (EEFR3)  
 45875 Northport Loop E  
 Fremont, California 94538-6414  
 USA

**Remit Payment To:**  
 J.B. HUNT TRANSPORT, INC  
 P.O. Box 847977  
 Dallas, TX 75284-7977  
 USA

AR\_Customer\_Remits@jbhunt.com

Please remember to send remittance within (30) days.  
 Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction, nor a full settlement of this invoice, without prior written agreement. Beyond these terms is subject to an interest at the rate of 1.5% per month.

**Invoice Summary**

**Pickup: 04/16/2026**  
**Origin:**  
 E&e Co Ltd DbA Jla Home (EEPO00)  
 311 International Trade Pkwy # P  
 Port Wentworth, GA 31407  
 USA

**Delivery: 04/17/2026**  
**Destination:**  
 Us Foodservice - Memphis (USMEA9)  
 5900 E Holmes Rd  
 Memphis, TN 38141-8200  
 USA

**Truck Number** 999999  
**Trailer Number** 7HR9083  
**Purchase Order** 9795408S  
**Shipment ID** 97954085  
**Customer Reference No** 97954085

Item Description	Pieces	Weight	Class	Miles	Rate	Charge		
FAK	1	43,500.00	--	623.00	1469.07	1,469.07		
Fuel Surcharge	--	--	--	--	--	566.93		
Detention With Power Charge - Stop 1	--	--	--	--	--	180.00		
Lumper Unload @ Stop 2	--	--	--	--	--	320.00		
ICS Rate	--	--	--	--	--	--		
					<b>Total Pieces</b>	<b>Total Weight</b>	<b>Total Amount Due</b>	<b>\$2,536.00</b>
					1	43,500.00	After Net 30 Days	\$2,574.04

Any detention and demurrage charges for container use or marine terminal space governed by the Federal Maritime Commission (FMC) (collectively referred to as "Ocean Detention and Demurrage") are consistent with FMC rules related to Ocean Detention and Demurrage, including but not limited to 46 CFR Part 541.6 and Part 545.5. J.B. Hunt's performance did not cause or contribute to Ocean Detention or Demurrage charges on this invoice, which incorporates the contents of additional details attached hereto. Ocean Detention and Demurrage disputes and requests for fee mitigation, waiver, or refund must be provided to J.B. Hunt within 31 calendar days of receipt of this invoice, or the dispute is invalid. See <https://www.jbhunt.com/shipment-solutions/nvccc-rules-tariff.html>

Please reference our Invoice Number 7HR9083 on your payment for proper credit.

For any questions regarding this invoice, please contact your accounts receivable representative:  
 Kellsey Eller | 1 (479) 419-3883 | 1 (844) 864-1226 | Kellsey.Eller@jbhunt.com

— BILL OF LADING 7HR9083 - SHORT FORM - NOT NEGOTIABLE —

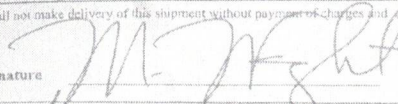
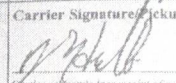
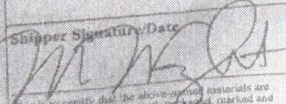
<b>SHIP FROM</b>		Bill of Lading Number: 7HR9083	
E&E CO LTD DBA JLA HOME 311 INTERNATIONAL TRADE PKWY # P PORT WENTWORTH, GA 31407 CONTACT NAME:		PHONE: 999-999-9999 Carrier Name: JB HUNT TRUCK Trailer Number: Seal Number:	
<b>DELIVERY</b>		SCAC: JBVT	
US FOODSERVICE - MEMPHIS 5900 E HOLMES RD MEMPHIS, TN 38141 CONTACT NAME:		PHONE: 901-363-4541 Pro Number: Driver License #: License Exp:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745		J.B. Hunt Order Number: 7HR9083	
Special Instructions:			
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			

CUSTOMER ORDER INFORMATION				
Customer Order No(s)	# of Handling Units	Weight	Pallet/Slip (circle one)	Additional Shipper Information
97954085	1.0	43500.0	Y N	PO# 97954085
Bill of Lading Number: 7HR9083	1.0	43500.0		
<b>GRAND TOTAL</b>	<b>1.0</b>	<b>43500.0</b>		

SHIPMENT INFORMATION													
Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.										LTL ONLY			
PO NBR	Item ID	Handling Unit		Package Unit		L	W	H	Weight (lbs)	HM (X)	Commodity Description	NMFC No.	Class
		Qty	Type	Qty	Type								
		1	PALLET						43,500		fak		

ADDITIONAL INFORMATION	
Stop 1: 97954085 (Ship ID)	
Stop 99: 17505152 (Appointment Nbr)	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</b>			
Received, subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise, in the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and in all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By driver	
Shipper Signature 	Carrier Signature/ Pickup Date 	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
Shipper Signature/Date 	Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	Print Receiver Name and Company  Receiver's Signature/Date	

— BILL OF LADING 7HR9083 - SHORT FORM - NOT NEGOTIABLE —

(29)

<p align="center"><b>SHIP FROM</b></p> B&E CO LTD DBA JLA HOME      PHONE: 909-999-0999 311 INTERNATIONAL TRADE PKWY # P PORT WENTWORTH, GA 31407 CONTACT NAME	Bill of Lading Number: 7HR9083 Carrier Name: JB HUNT TRUCK Trailer Number: Seal Number: SCAC: JBVT Pro Number: Driver License #: License Exp: Freight Charge Terms(Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.
<p align="center"><b>DELIVERY</b></p> US FOODSERVICE - MEMPHIS      PHONE: 901-363-4541 6900 F HOLMES RD MEMPHIS, TN 38141 CONTACT NAME	
<p align="center"><b>THIRD PARTY FREIGHT CHARGES BILL TO</b></p> J.B. Hunt Transport, Inc.      J.B. Hunt Order Number: 7HR9083 P.O. Box 682 Lowell, AR 72745 Special Instructions:	

CUSTOMER ORDER INFORMATION				
Customer Order No(s): 97954085	# of Handling Units	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Bill of Lading Number: 7HR9083	1.0	43500.0	Y    N	PO# 97954085
<b>GRAND TOTAL</b>	1.0	43500.0		

SHIPMENT INFORMATION													
Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.										LTL ONLY			
PO NBR	Item ID	Handling Unit		Package Unit		L	W	H	Weight (lbs)	HM (X)	Commodity Description	NMFC No.	Class
		Qty	Type	Qty	Type								
		1	PALLET						43,500		fab		

ADDITIONAL INFORMATION	
Stop 1: 97954085 (Ship ID)	
Stop 99: 17505152 (Appointment Nbr)	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates of commission that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the carrier's classification, and rate that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature: <i>[Signature]</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By driver
Shipper Signature/Date: <i>[Signature]</i> This is to certify that the above-stated materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Carrier Signature/ Pickup Date: <i>[Signature]</i> Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By driver/pallets and to contain <input type="checkbox"/> By driver/pieces Receiver's Signature/Date: _____

Received By: *[Signature]*  
 Date: 4-17-24  
 Cases Received: *[Signature]*  
 Pallets: \_\_\_\_\_

# Capstone Logistics

50 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

## 13:47:17 April 17, 2026

Receipt #:	e9e8b0c0-d283-40cc-89aa-7c2d8cc17e8b
Location:	US FOODS MEMPHIS TN 85
Work Date:	2026-04-17
Bill Code:	RCOD62050
Carrier:	JB HUNT
Dock:	DRY
Door:	27

Purchase Orders	Vendor
9795408S	AMBITION MANAGEMENT LLC

Total Initial Pallets:	17
Total Finished Pallets:	23
Total Case Count:	952
Total Weight:	43792
Trailer Number:	808390

Comments:  
Canned Comments:  
Unloaders: 1

Convenience Fee:	\$10.00
Base Charge:	\$280.00
Total Cost:	\$290.00

Payments	Amount
Relay-MTYNEP	\$290.00
Total Payments	\$290.00

Signature:

Mariela Suarez USF  
M