

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/22/2026	05/22/2026	260422010

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
\$1,972.00	

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

Please reference this Invoice number. 260422010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/20/2026	LUMPER FEES	9931115I		OOCU6309533			1	\$315.00	\$315.00
04/20/2026	DETENTION FEE-SAV	9931115I		OOCU6309533			1	\$85.00	\$85.00
04/20/2026	STORAGE	9931115I		OOCU6309533			4	\$45.00	\$180.00
04/20/2026	FAIRBURN, GA	9931115I		OOCU6309533	1	\$1,200.00			\$1,200.00
04/20/2026	CHASSIS, GA	9931115I		OOCU6309533			6	\$32.00	\$192.00
					1	\$1,200.00	12	\$772.00	\$1,972.00

Sign for Delivery: _____

Delivery Order



100 Walnut Ave
Suite 500
Clark NJ 07066 USA

ID# 1029297 Allways Ref No. 1029297 Entry No. DP4-1029297-4 Total Cartons 952 Master Bill of Lading COSU 6445591930

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

Carrier COSCO-LINE
Vessel MOL ENDOWMENT
Voyage 101W

Port of Destination SAVANNAH, GA
Final ETA 04/08/2026

Local Delivery Carrier
OA Express

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

Delivery Location
US Foods Inc
7950 Spence Rd
Fairburn, GA

Container No.	Type	Seal No.	Size	Cartons	KGS	LBS	CBM
OOCU6309533	DV	31649345	40hc	952	13450	42879.859	0.000

Description: CANNED WHOLE PEELED TOMATOES
 PO#: PO# 99004351
 HBL/AMS#: 99311151
 Special Instructions: *4/20/26*
 Reference Numbers: PO# 99004351

Receiver's Signature: *[Signature]* Date: *4/20/26*
 Over: *0* Short: *0* Temperature: *0*
 Damage: *0* Cases on B/L: *952* Cases Actually Delivered: *952*
 Received in good order
 Item # by: _____ Item #: _____
 Item #: _____ Item #: _____
 Date: _____
 Drivers Signature: _____

Allways Inc. as Authorized Agent for
Ambition Management LLC

We'll Take It From There

04/20 8am Patrick

11:38:23 April 20, 2026

Receipt #: ea8cfa3a-4d37-4853-9582-f981bd4d452f
Location: US FOODS FAIRBURN GA
51
Work Date: 2026-04-20
Bill Code: RCOD62040
Carrier: CARRIER DOES NOT
Dock: DRY
Door: 28
Purchase Orders Vendor
99311151-2 AMBITION MANAGEMENT
LLC
99311151 AMBITION MANAGEMENT
LLC
Total Initial Pallets: 14.00
Total Finished Pallets: 20
Total Case Count: 952
Total Weight: 43792.00
Trailer Number: 000
Tractor Number:
BOL:
Comments:
Canned Comments:
Unloaders: 1
Base Charge: 280.00
Convenience Fee: 10.00
Total Cost: 290.00
Payments: Amount
CapstonePay- 40068630 \$290.00
Total Payments \$290.00



ARRIVAL NOTICE

Type of B/L: Original
 B/L Number: COSU6445591930
 B/L Vessel/Voyage:
 MOL ENDOWMENT 101E
 Issued Date: 31 Mar 2026

SHIPPER The Egyptian International Company For Food Products (Great Foods) 37 Kasr Al Nile St., Cairo, Egypt		CONSIGNEE Ambition Management LLC 1101 brickell Avenue Miami FL 33131 USA fmaat@greatfoods.com.eg		NOTIFY PARTY All-Ways Forwarding International, Inc 701 Newark Ave Elizabeth, NJ 07208 TRACKING@SHIPALLWAYS.COM	
ALSO NOTIFY PARTY				CUSTOMS CLEAR LOCATION # 1703 CUSTOMS CLEAR CITY Savannah IT DATE CUSTOMS CLEAR CITY FIRMS CODE L738	

VESSEL/VOYAGE ARRIVING AT POD MOL ENDOWMENT 101E		ESTIMATE ARRIVAL AT POD: Savannah Wednesday, 08 Apr, 2026 12:00 PM	
		EST CARGO AVAILABLE AT: Savannah, Chatham, Georgia, United States Thursday, 09 Apr, 2026 9:00 AM	

PLACE OF RECEIPT Burg El Arab, Al Iskandariyah, Egypt		PORT OF LOADING Damietta		CARGO PICKUP LOCATION Georgia Port Authority (GPA) Georgia Port Authority (GPA) 2 Main Street Garden City, GA. 31408.		FIRMS: L738	
PORT OF DISCHARGE Savannah		PLACE OF DELIVERY Savannah, Chatham, Georgia, United States					

CNTR SIZE/TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINER NO. / SEAL NO.	FCL / LCL	RF	H A Z	CARGO PIECE COUNT	WEIGHT / MEASURE MENT	BRIEF DESCRIPTION	IT/TE/IE NO. RAIL BILL #
40HQ	19450 KG	952 Cartons	OOCU6309533 31649345	FCL			952 Cartons	19450 KG	Canned Whole Peeled Tomato	
Total:							952 Cartons	19450 KG		

Remarks
 PLEASE NOTE THE CUT OFF FOR DIVERSIONS OR ANY CHANGES MUST BE SUBMITTED 72 HOURS PRIOR TO VESSEL ARRIVAL. All request must be submitted via the portal at <http://support.cosco-usa.com/support/home>. ALL D.O. to DO@COSCO-USA.COM

Contact Information COSCO SHIPPING Lines (North America), Inc. 15600 John F. Kennedy Blvd. Suite 400 Houston, TX 77032 Tel : (1)281-7656800 Fax : (1)281-7656801	FREIGHT CHARGES		P / C	BASE CCY	AMOUNT	EXCHANGE RATE	PAYMENT CCY	PAYMENT AMOUNT

Release of cargo can only be given against payment of the freight and charges shown in Total Payment Amount and the presentation of original bill of lading duly endorsed. All cheques should be sent with remittance advice showing vessel voyage and bill of lading number. Send Delivery Orders to do@cosco-usa.com. COSCO SHIPPING Lines (North America), Inc.