

# 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	260605006

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
\$1,731.00	

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

Please reference this Invoice number. 260605006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/06/2026	SAVANNAH PORT DRAYAGE	43420351		TRHU5935470	1	\$1,416.00			\$1,416.00
05/06/2026	LUMPER FEES	43420351		TRHU5935470	1	\$315.00			\$315.00
					2	\$1,731.00			\$1,731.00

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



**GREAT FOODS INTERNATIONAL**  
TEL #: 786-766-7393, Ext 1004

Date: April 28<sup>th</sup>, 2026

To: OA express  
Attn.: Dispatch

Pick up Garden City Savannah Terminal / For Fairburn, GA

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

CONTAINER # TRHU5935470

PICK LOCATION : Savannah, Garden City terminal

STEAMSHIP LINE : MSC

Commodity : Canned peeled tomatoes

\*\*\*\*\*  
PLEASE MAKE SURE YOU HAVE YOUR DELIVERY APPT BEFORE  
PICKING UP

Delivery to:

US FOODS, INC - ATLANTA - PO 4342035I  
SPENCE ROAD  
FAIRBURN, GA 302130000

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

[NCR Web Scheduling & Tendering](#)

Thank you

Best Regards

Patrick 5/6@8:30

## Stephanie Robbins

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**From:** Receiving <Arelly.Thaxton@usfoods.com> on behalf of Receiving  
**Sent:** Saturday, May 2, 2026 4:28 AM  
**To:** stephanie.robbins@oaexpress.com  
**Subject:** Appointment Confirmation #17571595 - US Foods  
**Attachments:** [Appointment Confirmation 17571595 (May 02 2026 01.27.47AM)].pdf; Late Fee Policy 2019.pdf

Your online appointment request has been processed by: US Foods / Atlanta - 51

Appointment: 5/6/2026 8:30 AM  
Appointment Confirmation #: 17571595  
PO # 4342035I, AMBITION MANAGEMENT LLC

Requested Date: 5/6/2026 - Appointment Date: 5/6/2026

If you have any questions, contact:

Receiving

Email: [Arelly.Thaxton@usfoods.com](mailto:Arelly.Thaxton@usfoods.com)

Phone: (770) 774-8380

Fax:

Thank you for scheduling your appointment at [www.ncrpowertraffic.com](http://www.ncrpowertraffic.com)

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# Capstone Logistics

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

12:33:01 May 06, 2026

Receipt #:	6a55e618-7b8e-49bd-912b-74cca60c8a11
Location:	US FOODS FAIRBURN GA 5I
Work Date:	2026-05-06
Bill Code:	RCOD62040
Carrier:	CARRIER DOES NOT
Dock:	DRY
Door:	9
Purchase Orders 4342035I	Vendor AMBITION MANAGEMENT LLC
Total Initial Pallets:	16.00
Total Finished Pallets:	17
Total Case Count:	952
Total Weight:	43792.00
Trailer Number:	0000
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	280.00
Convenience Fee:	10.00
Total Cost:	290.00
Payments:	Amount
CapstonePay- 40237188	\$290.00
Total Payments	\$290.00