

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/30/2026	07/30/2026	260706022

**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
\$2,210.00	

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

Please reference this *Invoice number*. 260706022

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/24/2026	CHASSIS, GA	PO 200616		MEDU9729 634			7	\$35.00	\$245.00
06/24/2026	SAVANNAH TRANSPORTATION	PO 200616		MEDU9729 634	1	\$1,965.00			\$1,965.00
					1	\$1,965.00	7	\$245.00	\$2,210.00

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

# Delivery Order

701 Newark Ave  
Suite 300  
Elizabeth, NJ 07208 USA

ID# 3952426 Always Ref No. 3952426 Entry No. Total Cans 2870 Master Bill of Lading MEDU0915080

Consignee  
Ambition Management LLC  
1101 Brickell ave  
Miami, FL 33131

Carrier MEDITERRANEAN-SHIPPIING  
Vessel MSC COTE D'IVOIRE  
Voyage 619W

Port of Destination HOUSTON, TX  
Final ETA 06/17/2025

Local Delivery Carrier  
OA Logistics

Pickup Location  
BAYPORT CONTAINER TERMINAL  
12619 PORT ROAD  
PASADENA, TX, 77586

Delivery Location  
Val-Mex Frozen Foods  
C/O US Cold Storage  
18728 FM 1472 Mirnes Road,  
Laredo TX 78045

Container No.	Type	Seal No.	Size	Temperature	Cans	KGS	LBS	CBM
MEDU9729634	RF	FJ25786822	40ft	-18 Celsius	1435	20951	46188.5746	0.000
TRIU8953906	RF	FJ25786821	40ft	-18 Celsius	1435	20951	46188.5746	0.000

Description  
IOF WHOLE  
STRAWBERRY

PO#  
PO# 200616-1/200617-1

HBL/AMS#

Special Instructions

Always Inc. as Authorized Agent for  
Ambition Management LLC

Received in good order

By \_\_\_\_\_ Date \_\_\_\_\_

Date 6/24/26 We'll Take It From There

Big Apparent Exceptions  App. 1435 CANS  
PKGS ON POS 143 HTL  
PKGS ON SHIP 143 HTL