

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/14/2026	05/14/2026	260414005

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
\$1,935.30	

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

Please reference this Invoice number. 260414005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/10/2026	LUMPER FEES	9800986B		CAAU4526501			1	\$225.00	\$225.00
04/10/2026	FAIRBURN, GA	9800986B		CAAU4526501	1	\$1,200.00			\$1,200.00
04/10/2026	DETENTION FEE-SAV	9800986B		CAAU4526501			1	\$202.30	\$202.30
04/10/2026	STORAGE	9800986B		CAAU4526501			4	\$45.00	\$180.00
04/10/2026	CHASSIS, GA	9800986B		CAAU4526501			4	\$32.00	\$128.00
					1	\$1,200.00	10	\$735.30	\$1,935.30

Sign for Delivery: _____