

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/16/2026	05/16/2026	260416001

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
\$1,927.00	

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

Please reference this Invoice number. 260416001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/14/2026	FAIRBURN, GA	9931745I		UETU6591849	1	\$1,200.00			\$1,200.00
04/14/2026	DETENTION FEE-SAV	9931745I		UETU6591849			1	\$85.00	\$85.00
04/14/2026	STORAGE	9931745I		UETU6591849			3	\$45.00	\$135.00
04/14/2026	CHASSIS, GA	9931745I		UETU6591849			6	\$32.00	\$192.00
04/14/2026	LUMPER FEES	9931745I		UETU6591849			1	\$315.00	\$315.00
					1	\$1,200.00	11	\$727.00	\$1,927.00

Sign for Delivery: _____