

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
04/20/2026	05/20/2026	260420001

**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
\$1,651.00	

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

**Please reference this Invoice number. 260420001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/16/2026	FAIRBURN, GA	9931705I		CSNU6533938	1	\$1,200.00			\$1,200.00
04/16/2026	CHASSIS, GA	9931705I		CSNU6533938			3	\$32.00	\$96.00
04/16/2026	LUMPER FEES	9931705I		CSNU6533938			1	\$355.00	\$355.00
					1	\$1,200.00	4	\$451.00	\$1,651.00

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