

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
04/22/2026	05/22/2026	260422010

**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
\$1,972.00	

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

**Please reference this Invoice number. 260422010**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/20/2026	LUMPER FEES	9931115I		OOCU6309 533			1	\$315.00	\$315.00
04/20/2026	DETENTION FEE-SAV	9931115I		OOCU6309 533			1	\$85.00	\$85.00
04/20/2026	STORAGE	9931115I		OOCU6309 533			4	\$45.00	\$180.00
04/20/2026	FAIRBURN, GA	9931115I		OOCU6309 533	1	\$1,200.00			\$1,200.00
04/20/2026	CHASSIS, GA	9931115I		OOCU6309 533			6	\$32.00	\$192.00
					1	\$1,200.00	12	\$772.00	\$1,972.00

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