

OA EXPRESS, INC.

Remit To:

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

| Date | Due Date | Invoice # |
|------------|------------|-----------|
| 04/30/2026 | 05/30/2026 | 260505001 |

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 |
|------------|----------|
| \$2,175.00 | |

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

Please reference this Invoice number. 260505001

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|-------------|----------------|-----|--------------|----------|------------|---------|-----|------------|
| 04/17/2026 | LUMPER FEES | 9795408S | | MSMU5107 106 | 1 | \$315.00 | | | \$315.00 |
| 04/17/2026 | MEMPHIS, TN | 9795408S | | MSMU5107 106 | 1 | \$1,860.00 | | | \$1,860.00 |
| | | | | | 2 | \$2,175.00 | | | \$2,175.00 |

Sign for Delivery: _____