

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: _____