

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/31/2026	06/30/2026	260605004

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
\$1,582.00	

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

Please reference this Invoice number. 260605004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/06/2026	SAVANNA H PORT DRAYAGE	9801026B		MSMU6671 846	1	\$1,357.00			\$1,357.00
05/06/2026	LUMPER FEES	9801026B		MSMU6671 846	1	\$225.00			\$225.00
					2	\$1,582.00			\$1,582.00

Sign for Delivery: _____