

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 | 260605006 |

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 |
|------------|----------|
| \$1,731.00 | |

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

Please reference this Invoice number. 260605006

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|------------------------------|----------------|-----|-----------------|----------|------------|---------|-----|------------|
| 05/06/2026 | SAVANNA H PORT DRAYAGE | 43420351 | | TRHU59354 70 | 1 | \$1,416.00 | | | \$1,416.00 |
| 05/06/2026 | LUMPER FEES | 43420351 | | TRHU59354 70 | 1 | \$315.00 | | | \$315.00 |
| | | | | | 2 | \$1,731.00 | | | \$1,731.00 |

Sign for Delivery: _____