

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	260605007

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
\$2,219.00	

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

Please reference this Invoice number. 260605007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/11/2026	SAVANNA H PORT DRAYAGE	9893815Y		TCNU23661 65	1	\$2,004.00			\$2,004.00
05/11/2026	LUMPER FEES	9893815Y		TCNU23661 65	1	\$215.00			\$215.00
					2	\$2,219.00			\$2,219.00

Sign for Delivery: _____