

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/30/2026	07/30/2026	260605005

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
\$1,920.00	

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

Please reference this Invoice number. 260605005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/11/2026	SAVANNAH TRANSPORTATION	9963666H		TXGU54879 18/PIFZ142 654	1	\$1,605.00			\$1,605.00
06/11/2026	LUMPER FEES	9963666H		TXGU54879 18/PIFZ142 654	1	\$315.00			\$315.00
					2	\$1,920.00			\$1,920.00

Sign for Delivery: _____