

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	260629015

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. 260629015

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/17/2026	CHASSIS, GA	PO 200355	COMMEERCIAL INV# 5198	MSGU9154034			6	\$35.00	\$210.00
06/17/2026	SAVANNAH TRANSPORTATION	PO 200355	COMMEERCIAL INV# 5198	MSGU9154034	1	\$1,965.00			\$1,965.00
					1	\$1,965.00	6	\$210.00	\$2,175.00

Sign for Delivery: _____