

# 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	260706022

**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
\$2,210.00	

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

**Please reference this Invoice number. 260706022**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/24/2026	CHASSIS, GA	PO 200616		MEDU9729 634			7	\$35.00	\$245.00
06/24/2026	SAVANNAH TRANSPORTATION	PO 200616		MEDU9729 634	1	\$1,965.00			\$1,965.00
					1	\$1,965.00	7	\$245.00	\$2,210.00

Sign for Delivery: \_\_\_\_\_