5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

MAYA INTERNATIONAL INC 440 BENMAR DR STE 3030 PLW WATERWORKS

Number: 33420 Date : 2/11/2024

HOUSTON TX 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33420	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		950	\$ 950.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 950.00	
Sales Tax	
Total	
\$ 950.00	

Number: 33434 Date : 2/11/2024

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

MAYA INTERNATIONAL INC TAS

 $440\ BENMAR\ DR\ STE\ 3030$ 

HOUSTON TX 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33434	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		375	\$ 375.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 375.00
Sales Tax

Total
\$ 375.00

Number: 33436 Date : 2/11/2024

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

MAYA INTERNATIONAL INC TAS

 $440\ BENMAR\ DR\ STE\ 3030$ 

HOUSTON TX 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33436	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		375	\$ 375.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 375.00	
Sales Tax	
Total	
\$ 375.00	

Number: 286.020624 Date : 2/11/2024

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

XLR8 DELIVERY INC/ BROKERAGE

BLANTER

1310 E RICHEY RD

HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	286.020624	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		450	\$ 450.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

# **Schedule Of Accounts**

Client No 5HL

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
MAYA INTERNATIONAL INC	SEO		33420	33420	2/11/2024	\$ 950.00
MAYA INTERNATIONAL INC	SEO		33434	33434	2/11/2024	\$ 375.00
MAYA INTERNATIONAL INC	SEO		33436	33436	2/11/2024	\$ 375.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		286.020624	286.020624	2/11/2024	\$ 450.00

Do not Write in this box-J.O.B.E. Services, Inc.	Use Only	Total:
GI I V	G	\$ 2,150.00 Reserve:
Check No:	Comments:	Reserve:
Check Date:	SAME DAY PAY PLEASE	Computed Amt:
Mail: Dep: Wire:	TELLIGI	Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions		Bank Charge:
		o the accounts nat certain Other:
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 20:48:39 Date: 2/11/2024 Seller: 5H LOGISTICS LI	LC By	
Compa	ny Name	Authorized Signature