Number: 80.030424 Date : 3/5/2024

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

Bill To: Ship To:

ASA FREIGHT SOLUTIONS CHEVRON

P. O. BOX 25476

SCOTTSDALE AZ 85255

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	80.030424	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		650	\$ 650.00

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	
\$ 650.00	
Sales Tax	
Total	
\$ 650.00	

Number: 3012375 Date : 3/5/2024

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

Bill To: Ship To:

SHARK LOGISTICS & SHARK TRUCKING LEAGUE CITY

12106 MESA DR

HOUSTON TX 77016

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3012375	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		700	\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

Number: 3012376 Date : 3/5/2024

LEAGUE CITY

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

Bill To: Ship To:

SHARK LOGISTICS & SHARK TRUCKING

12106 MESA DR

HOUSTON TX 77016

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3012376	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		150	\$ 150.00

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

Subto	tal
\$ 150.00	
Sales 7	Гах
Total	
\$ 150.00	

Number: 135307GL Date : 3/5/2024

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

Bill To: Ship To:

SOUTHWEST SHIPYARD, LP

GALVESTON

18310 MARKET ST

CHANNELVIEW TX 77530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	135307GL	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
2	TRUCK LOAD		1000	\$ 1,000.00

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	
\$ 1,000.00	
Sales Tax	
Total	
\$ 1,000.00	

Number: 142.030524 Date : 3/5/2024

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

Bill To: Ship To:

XLR8 DELIVERY INC/ BROKERAGE

FORWARD AIR

1310 E RICHEY RD

HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142.030524	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		350	\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Number: 144.030524 Date : 3/5/2024

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

Bill To: Ship To:

XLR8 DELIVERY INC/ BROKERAGE KN RANKIN

1310 E RICHEY RD

HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	144.030524	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		350	\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Number: 195.030524 Date : 3/5/2024

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

Bill To: Ship To:

XLR8 DELIVERY INC/ BROKERAGE GAC

1310 E RICHEY RD

HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195.030524 03/05/2024				Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		350	\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

# **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
ASA FREIGHT SOLUTIONS	SEO		80.030424	80.030424	3/5/2024	\$ 650.00
SHARK LOGISTICS & SHARK TRUCKING	SEH		3012375	3012375	3/5/2024	\$ 700.00
SHARK LOGISTICS & SHARK TRUCKING	SEH		3012376	3012376	3/5/2024	\$ 150.00
SOUTHWEST SHIPYARD, LP	SEO		135307GL	135307GL	3/5/2024	\$ 1,000.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		142.030524	142.030524	3/5/2024	\$ 350.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		144.030524	144.030524	3/5/2024	\$ 350.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		195.030524	195.030524	3/5/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc	c. Use Only		Total: \$ 3,550.00
Check No:	Comments:		Reserve:
Check Date:	SAME DAY PAY		Computed Amt:
Mail: Dep: Wire:	PLEASE		Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged and transfers to J.O.B.E. SERVICES, INC., its successors or assign above named, including all monies due or to become due thereon, all Factoring Agreement now existing by and between the undersigned	ns, all its right,title and interest in an Il in accordance with and pursuant t	d to the accounts o that certain	Other:
representative, warranties, and agreements of which are made part herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
	H.C	Dec 1.51. sinking	) <b>L</b>
Timestamp: 21:12:57 Date: 3/5/2024 Seller: 5H LOGISTICS	nany Name	By h5logistics@	<u> </u>