

Invoice

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

Number: 62.030624
Date : 3/6/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

OMNI CABLE

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	62.030624	03/06/2024			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

Thank You For Your Business!

Invoice

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

Number: 3919-0017-0324
Date : 3/6/2024

Bill To:

RFX LLC
7807 LONG POINT RD SUITE 242
HOUSTON TX 77055

Ship To:

SAN ANGELO

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3919-0017-0324	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1700	\$ 1,700.00

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
\$ 1,700.00
Sales Tax
Total
\$ 1,700.00

Thank You For Your Business!

Invoice

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

Number: 56.030624
Date : 3/6/2024

Bill To:

RFX LLC
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

KN RANKIN

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	56.030624	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		400	\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

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
ASAP FREIGHT SYSTEMS	SEO		62.030624	62.030624	3/6/2024	\$ 450.00
RFX LLC	SEO		3919-0017-0324	3919-0017-0324	3/6/2024	\$ 1,700.00
RFX LLC			56.030624	56.030624	3/6/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 2,550.00

Check No: _____

Comments:

Check Date: _____

SAME
DAY
PAY
PLEASE

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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 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: 21:22:44 Date: 3/6/2024 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature