

Invoice

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

Number: 50894
Date : 3/21/2024

Bill To:

ALCO USA
2300 WOODFOREST PKWY N STE 250-421
MONTGOMERY TX 77316

Ship To:

TEXAS PIPE

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	50894	03/19/2024			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

Thank You For Your Business!

Invoice

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

Number: 118.031924
Date : 3/21/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

HAHN&CLAY

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	118.031924	03/19/2024			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

Subtotal
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 19.032124
Date : 3/21/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

CHEVRON

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	19.032124	03/21/2024			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: 8633383
Date : 3/21/2024

Bill To:

A T S LOGISTICS
P O BOX 7095
ST CLOUD MN 56302

Ship To:

PORTLAND, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8633383	03/19/2024			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

Thank You For Your Business!

Invoice

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

Number: 3919-0071-0324
Date : 3/21/2024

Bill To:

RFX LLC
7807 LONG POINT RD SUITE 242
HOUSTON TX 77055

Ship To:

DALLAS, TX
MANSFIELD, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3919-0071-0324	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1200	\$ 1,200.00

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
\$ 1,200.00
Sales Tax
Total
\$ 1,200.00

Thank You For Your Business!

Invoice

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

Number: 135572GL
Date : 3/21/2024

Bill To:

SOUTHWEST SHIPYARD, LP
18310 MARKET ST
CHANNELVIEW TX 77530

Ship To:

BRADY

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	135572GL	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		600	\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 135634GL
Date : 3/21/2024

Bill To:

SOUTHWEST SHIPYARD, LP
18310 MARKET ST
CHANNELVIEW TX 77530

Ship To:

BRADY

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	135634GL	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		500	\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

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
ALCO USA	SEO		50894	50894	3/21/2024	\$ 350.00
ASAP FREIGHT SYSTEMS	SEO		118.031924	118.031924	3/21/2024	\$ 150.00
ASAP FREIGHT SYSTEMS	SEO		19.032124	19.032124	3/21/2024	\$ 450.00
A T S LOGISTICS	SEO		8633383	8633383	3/21/2024	\$ 950.00
RFX LLC	SEO		3919-0071-0324	3919-0071-0324	3/21/2024	\$ 1,200.00
SOUTHWEST SHIPYARD, LP	SEO		135572GL	135572GL	3/21/2024	\$ 600.00
SOUTHWEST SHIPYARD, LP	SEO		135634GL	135634GL	3/21/2024	\$ 500.00

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

Total:

\$ 4,200.00

Check No: _____

Comments:

Reserve:

Check Date: _____

SAME
DAY
PAY
PLEASE

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

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: 20:7:51 Date: 3/21/2024 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature