Number: 165.051324 Date : 5/15/2024

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

11252 E HARDY RD

Bill To: Ship To:

ASAP FREIGHT SYSTEMS CARGO WORLD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	165.051324	05/14/2024			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	

Number: 167.051324 Date : 5/15/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS

CARGO WORLD

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	167.051324	05/14/2024			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	

Number: 160.051424 Date : 5/15/2024

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

11252 E HARDY RD

Bill To: Ship To:

ASAP FREIGHT SYSTEMS DUROTECH

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	160.051424	05/15/2024			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	

Number: 34425 Date : 5/15/2024

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

Bill To:

MONGOOSE FREIGHT SOLUTIONS LLC

ORANGE, TX

Ship To:

9649 W WINGFOOT RD

HOUSTON TX 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	34425	05/14/2024			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	

# **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		165.051324	165.051324	5/15/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		167.051324	167.051324	5/15/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		160.051424	160.051424	5/15/2024	\$ 600.00
MONGOOSE FREIGHT SOLUTIONS LLC	SEO		34425	34425	5/15/2024	\$ 700.00

Do not Write in this box-J.O.B.E. Services, In	Total:		
, , , ,	<i>y</i>		\$ 2,200.00
Check No:	<b>Comments:</b>		Reserve:
Check Date:	SAME DAY PAY PLEASE		Computed Amt:
Mail: Dep: Wire:	I DEAGE		Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknowledg and transfers to J.O.B.E. SERVICES, INC., its successors or assig above named, including all monies due or to become due thereon, a Factoring Agreement now existing by and between the undersigne	Other:		
rectoring Agreement now existing by and between the undersigne representative, warranties, and agreements of which are made palherein by reference.	Cash Payment:		
Do you request for Refund? Yes: No:			
Timestamp: 21:14:56 Date: 5/15/2024 Seller: 5H LOGISTIC	SLLC	By h5logistics@	yahoo.com
Co	mpany Name	Authorized	Signature