Invoice

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

Bill To:

ASAP FREIGHT SYSTEMS 11252 E HARDY RD

HOUSTON TX 77093

Number: 165.051324 Date : 5/15/2024

\$ 450.00

Ship To:

Cargo World

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 450.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Invoice

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

Bill To:

ASAP FREIGHT SYSTEMS 11252 E HARDY RD

HOUSTON TX 77093

Number: 167.051324 Date : 5/15/2024

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Cargo World

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	167.051324	05/14/2024			Net 30

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1	TRUCK LOAD		450	\$ 450.00

	04.00
All Invoices present and future have been assigned to and must be paid directly to:	\$ 450.00
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales
Houston TX 77210-4346 (281)540-7601	
	Total

Subtotal \$ 450.00 Sales Tax Total \$ 450.00

Invoice

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

Bill To:

ASAP FREIGHT SYSTEMS 11252 E HARDY RD

HOUSTON TX 77093

Number: 160.051424 Date : 5/15/2024

Ship To:

Durotech

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	160.051423	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:
 \$ 600.00

 J.O.B.E. Services, Inc.
 Sales

 Dept.22 P.O. Box 4346
 Sales

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal \$ 600.00 Sales Tax Total \$ 600.00

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

Bill To:

MONGOOSE FREIGHT SOLUTIONS LLC

9649 W WINGFOOT RD

HOUSTON TX 77041

Number: 34425 Date : 5/15/2024

Ship To:

Orange, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	34425	5/14/24			Net 30

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

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 700.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	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		160.051423	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, Inc. Use Only		Total: \$ 2,200.00
Check No:	Comments:	Reserve:
Check Date:	SAME DAY Pay PLEASE	Computed Amt:
Mail: Dep: Wire:	I LEASE	Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
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.		Other:
		Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 21:39:32 Da

Date: 5/15/2024 Seller: 5H LOGISTICS LLC

**Company Name** 

By h5logistics@yahoo.com Authorized Signature