Invoice

Number: 0296754 Date : 2/15/2024

ALL BUSINESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

LIGHTNING LOGISTICS LLC

SAMSUNG AUSTIN

P O BOX 21149

1530 FM 973

HOUSTON TX 77226

TAYLOR, TX 76574

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 0296754 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | | | | \$ 1,000.00 |
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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 | |

Thank You For Your Business!

Schedule Of Accounts

Client No ALLB

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 | | Misc | Ref# | Invoice No. | Inv. Date Inv. Amount | | |
|--|---------------------------|------------------|------------------------|------------------------------|-----------------------|--|--|
| LIGHTNING LOGISTICS LLC | | | 0296754 | 0296754 | 2/15/2024 \$ 1,000.00 | | |
| Do not Write in this box-J.O.B.E. Service | Total: \$ 1,000.00 | | | | | | |
| Check No: | AWAITING BETTER COPY OF 1 | | | | Reserve: | | |
| Check Date: BOL PER CONVERSATION. CLIENT TO SEND 2/16 AM - MW | | | | | Computed Amt: | | |
| Mail: Dep: Wire: | | | | | Reserve: | | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | | |
| Pickup: Fuel: | | | | | Fuel: | | |
| For valuable consideration, receipt of which is hereby acknow | owledged | the undersign | mod howeby calls again | ana sota ovon | Bank Charge: | | |
| and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under | Other: | | | | | | |
| representative, warranties, and agreements of which are mineral by reference. | Cash Payment: | | | | | | |
| | | | | | | | |
| Do you request for Refund? Yes: V No: | | | | | | | |
| Timestamp: 14:5:9 Date: 2/15/2024 Seller: ALL BU | | LLC pany Name | | By hipwrrifle@ Authorized | 8 | | |