Invoice

Number: 2024219205 Date : 5/9/2024

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

Bill To: Ship To:

LIGHTNING LOGISTICS LLC
P O BOX 21149

MEI Rigging & Crafting
13500 John F Kennedy

HOUSTON TX 77226 Houston

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0301771				Net 30

Item	Description	Quantity	Unit Price	Amount
	Samsung returned Bundles			\$ 450.00
	Pipe	4		
	Pallet	3		

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!

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	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. A	Amount
LIGHTNING LOGISTICS LLC	SEO		0301771	2024219205	5/9/2024 \$ 450	.00
Do not Write in this box-J.O.B.E. Service	es, Inc		•		Total: \$ 450.00	
Check No: Check Date:		Com	ments:		Reserve: Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
For valuable consideration, receipt of which is hereby acknown	owledged	the undersio	ned herehy sells assign	ns sets over	Bank Charge:	
and transfers to J.O.B.E. SERVICES, INC., its successors c above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	or assigns ereon, all	, all its right, in accordanc	itle and interest in an e with and pursuant t	d to the accounts o that certain	Other:	
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:	
Do you request for Refund? Yes: No:						
Timestamp: 11:42:39 Date: 5/9/2024 Seller: ALL BU		LLC pany Name		By hipwrrifle@ Authorized S	,	