Invoice

Number: 2024216010 Date : 3/28/2024

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

US 1 LOGISTICS LLC
101 EAST TOWN PLACE. STE 120
ST. AUGUSTINE FL 32095

SPRINGER & SPRINGER 11799 LENA DRIVE CLEVELAND,TX. 77328

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13263425	03/28/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
AL EXTRUSIONS	METAL	41 BDLE		\$ 400.00

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 \$ 400.00 Sales Tax Total \$ 400.00

Thank You For Your Business!

Schedule Of Accounts

Client No BHBT

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		
US 1 LOGISTICS LLC			13263425	2024216010	3/28/2024 \$ 400.00		
Do not Write in this box-J.O.B.E. Servic	ces, Inc		y ments:		Total: \$ 400.00 Reserve:		
Check Date:			ments:		Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:				Fuel:			
				. 1	Bank Charge:		
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due the Factoring Agreement now existing by and between the und	Other:						
representative, warranties, and agreements of which are n herein by reference.	Cash Payment:						
Do you request for Refund? Yes: No:							
Timestamp: 12:32:3 Date: 3/28/2024 Seller: B H B TRUCKING By bhbtrucking Company Name Authorized S			@yahoo.com Signature				