Number: 69075 Date : 3/12/2024

BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Ship To:

ROYAL LOGISTICS & TRANSPORTATION LLC

944 PANNELL AVE NW

Bill To:

GRAND RAPIDS MI 49504

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	69075	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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
\$ 300.00
Sales Tax

Total
\$ 300.00

Number: 69076 Date : 3/12/2024

BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Ship To:

ROYAL LOGISTICS & TRANSPORTATION LLC

944 PANNELL AVE NW

Bill To:

GRAND RAPIDS MI 49504

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	69076	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 69073 Date : 3/12/2024

BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

GRAND RAPIDS

Bill To:

Ship To:

49504

ROYAL LOGISTICS & TRANSPORTATION LLC 944 PANNELL AVE NW

MI

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	69073	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: GTC155089 Date : 3/12/2024

BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Ship To:

GRIFFIN TRADE GROUP LLC

Bill To:

12777 JONES ROAD SUITE 315

HOUSTON TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GTC155089	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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	
\$ 800.00	
Sales Tax	
Total	
\$ 800.00	

Schedule Of Accounts

Client No BULL

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
ROYAL LOGISTICS & TRANSPORTATION LLC	SEH		69075	69075	3/12/2024	\$ 300.00
ROYAL LOGISTICS & TRANSPORTATION LLC	SEH		69076	69076	3/12/2024	\$ 300.00
ROYAL LOGISTICS & TRANSPORTATION LLC	SEH		69073	69073	3/12/2024	\$ 300.00
GRIFFIN TRADE GROUP LLC	SEO		GTC155089	GTC155089	3/12/2024	\$ 800.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Only	Total: \$ 1.700.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the unand transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in account of the control	the accounts of ther:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this sherein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 10:7:4 Date: 3/12/2024 Seller: BULLDOG HAULING Tompany Na		bulldog_100@outlook.com Authorized Signature