

Invoice

COMMON CENT CARRIERS
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 115833
Date : 1/26/2024

Bill To:

HAULMARK SERVICES
PO BOX 840718
HOUSTON TX 77084

Ship To:

Gerkin Window & Doors

S. Sioux City,NE.

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	FM1424	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Foam	16PLTS		\$ 2,000.00
	Houston,TX. to S. Sioux City,NE.			
	PU 01/24/24 DEL 01/26/24			

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
\$ 2,000.00
Sales Tax
Total
\$ 2,000.00

Thank You For Your Business!

Invoice

COMMON CENT CARRIERS
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 229230
Date : 1/29/2024

Bill To:

GTI USA INC
4201 WESTTOWN PKWY STE 114
W DES MOINES IA 50266

Ship To:

Norwesco

Fairfield,TX.

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	FM1425	01/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	FAK			\$ 2,300.00
	Sheldon,IA. to Houston,TX.			
	PU 01/26/24 DEL 01/29/24			

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
\$ 2,300.00
Sales Tax
Total
\$ 2,300.00

Thank You For Your Business!

Schedule Of Accounts

Client No. CCC

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
HAULMARK SERVICES	SEH		FM1424	115833	1/26/2024	\$ 2,000.00
GTI USA INC	SEH		FM1425	229230	1/29/2024	\$ 2,300.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 4,300.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 19:14:30 Date: 2/4/2024 Seller: COMMON CENT CARRIERS

Company Name

By alfredmiranda054@gmail.com

Authorized Signature