

Invoice

D WADE TRANSPORTATION INC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 25.011724  
Date : 1/19/2024

Bill To:

Ship To:

XLR8 DELIVERY INC/ BROKERAGE  
1310 E RICHEY RD  
HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	25.011724	01/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CRATES			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

D WADE TRANSPORTATION INC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 82.011624  
Date : 1/19/2024

Bill To:

Ship To:

XLR8 DELIVERY INC/ BROKERAGE  
1310 E RICHEY RD  
HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	82.011624	01/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CRAES			\$ 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!

Invoice

D WADE TRANSPORTATION INC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 96.011624  
Date : 1/19/2024

Bill To:

Ship To:

XLR8 DELIVERY INC/ BROKERAGE  
1310 E RICHEY RD  
HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96.011624	01/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CRAES			\$ 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!

Invoice

D WADE TRANSPORTATION INC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 0295128  
Date : 1/19/2024

Bill To:

LIGHTNING LOGISTICS LLC  
P O BOX 21149  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0295128	01/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 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

Thank You For Your Business!

Invoice

D WADE TRANSPORTATION INC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 0295126  
Date : 1/19/2024

Bill To:

LIGHTNING LOGISTICS LLC  
P O BOX 21149  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0295126	01/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 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

Thank You For Your Business!

Invoice

D WADE TRANSPORTATION INC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 0295136  
Date : 1/19/2024

Bill To:  
  
LIGHTNING LOGISTICS LLC  
P O BOX 21149  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0295136	01/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 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

Thank You For Your Business!

Invoice

D WADE TRANSPORTATION INC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 0295133  
Date : 1/19/2024

Bill To:

LIGHTNING LOGISTICS LLC  
P O BOX 21149  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0295133	01/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 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

Thank You For Your Business!

Invoice

D WADE TRANSPORTATION INC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210272  
Date : 1/19/2024

Bill To:  
  
LIGHTNING LOGISTICS LLC  
P O BOX 21149  
HOUSTON TX 77226

Ship To:

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

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

Thank You For Your Business!



# Schedule Of Accounts

Client No DWADE

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
XLR8 DELIVERY INC/ BROKERAGE	SEO		25.011724	25.011724	1/19/2024	\$ 375.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		82.011624	82.011624	1/19/2024	\$ 400.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		96.011624	96.011624	1/19/2024	\$ 400.00
LIGHTNING LOGISTICS LLC	SEO		0295128	0295128	1/19/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO		0295126	0295126	1/19/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO		0295136	0295136	1/19/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO		0295133	0295133	1/19/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO			2024210272	1/19/2024	

**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:

\$ 2,375.00

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: 6:11:30 Date: 1/19/2024 Seller: D WADE TRANSPORTATION INC

Company Name

By jdwadetrucking@yahoo.com

Authorized Signature