

Invoice

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

Number: 0297695
Date : 3/5/2024

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
	0297695	02/29/2024			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: 0297697
Date : 3/5/2024

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
	0297697	02/29/2024			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: 0297941
Date : 3/5/2024

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
	0297941	03/05/2024			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: 0297940
Date : 3/5/2024

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
	0297940	03/05/2024			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: 0297942
Date : 3/5/2024

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
	0297942	03/05/2024			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: 0297946
Date : 3/5/2024

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
	0297946	03/05/2024			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: 2024213955
Date : 3/5/2024

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
LIGHTNING LOGISTICS LLC	SEO		0297695	0297695	3/5/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO		0297697	0297697	3/5/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO		0297941	0297941	3/5/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO		0297940	0297940	3/5/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO		0297942	0297942	3/5/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO		0297946	0297946	3/5/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO			2024213955	3/5/2024	

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

Total:

\$ 1,800.00

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 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.

Other:

Cash Payment:

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

Timestamp: 21:24:51 Date: 3/5/2024 Seller: D WADE TRANSPORTATION INC

Company Name

By jdwadetrucking@yahoo.com

Authorized Signature