Invoice

F PIERCE INTERMODAL L.L.C. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

NAV LOGISTICS INC

guthrie lumber

13803 ARROYO GRANDE DR

2620 BRUSHY CREEK LOOP

Number: 2024235396 Date : 12/20/2024

CYPRESS TX 77433

CEDAR PARK 78613

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 13681 | | TRUCK | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|-------------|-------------|----------|------------|-------------|
| TRHU4179779 | LUMBER | | 1000 | \$ 1,000.00 |
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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 | |
|-------------|--|
| \$ 1,000.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 1,000.00 | |

Thank You For Your Business!

Invoice

Number: 2024235397 Date : 12/20/2024

F PIERCE INTERMODAL L.L.C. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

NAV LOGISTICS INC

13803 ARROYO GRANDE DR

CYPRESS TX 77433

GUTHRIE LUMBER 2620 BRUSHY CREEEK CEDAR PARK 78613

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 13676 | 12/18/2024 | TRUCK | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|-------------|-------------|----------|------------|-------------|
| GESU6161080 | LUMBER | | 1000 | \$ 1,000.00 |
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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 \$ 1,000.00 Sales Tax Total \$ 1,000.00

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

By f.pierceintermodalllc@gmail.com

Authorized Signature

Inv. Date Inv. Amount

Client No FPIN

Timestamp: 9:15:20

Debtor's Name

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.

DC

Date: 12/20/2024 Seller: F PIERCE INTERMODAL L.L.C.

| NAV LOGISTICS INC | SEO | | 13681 | 2024235396 | 12/20/2024 | \$ 1,000.00 |
|---|------|----------|-----------|------------|-----------------------|-------------|
| NAV LOGISTICS INC | SEO | | 13676 | 2024235397 | 12/20/2024 | \$ 1,000.00 |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | | | | Total: \$ 2,000.00 | |
| Check No: | | Com | ments: | | Reserve: | |
| Check Date: | | | | | Computed Am | t: |
| Mail: Dep: Wire: | | | | | Reserve: | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | |
| Pickup: Fuel: | | | | | Fuel: | |
| | 1.11 | 41 1 1 . | . 11 1 10 | | 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 | | | | | Other: | |
| representative, warranties, and agreements of which are ma herein by reference. | | | | | Cash Payment | <u> </u> |
| | | | | | | |
| | | | | | | |
| Do you request for Refund? Yes: No: | | | | | | |

Company Name