Invoice

Number: 1230898 Date : 3/21/2024

FREE SPIRIT TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

LANDSTAR RANGER
P O BOX 19139
JACKSONVILLE FL 32245

AZZ GALVANIZING 9103 FAIRBANKS N HOUSTON, TX 77053

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
5779	1230898				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 3,100.00

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 \$ 3,100.00 Sales Tax Total \$ 3,100.00

Thank You For Your Business!

Schedule Of Accounts

Client	Nο	FST	

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	
LANDSTAR RANGER	SMC	5779	1230898	1230898	3/21/2024 \$ 3,100.00	
Do not Write in this box-J.O.B.E. Services	s, Inc	. Use Onl	y		Total: \$ 3,100.00	
Check No:		Com	ments:		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					Other:	
Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are ma herein by reference.					Cash Payment:	
Do you request for Refund? Yes: No: V Timestamp: 13:4:40 Date: 3/21/2024 Seller: FREE SPIRIT TRANSPORTATION LLC By simonejo13@aol.com						
Thirestump. 15.7.70 Date. 5/21/2027 Stiff: PREE 51		pany Name	TION ELC	Authorized		