Invoice

HAM ONE TRUCKING, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 4147570 Date : 1/23/2024

Ship To:

GULF WINDS INTERNATIONAL 411 BRISBANE

HOUSTON TX 77061

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 4147570 | 01/23/2024 | Fb | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Plt | 7 | | \$ 475.00 |
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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 | |
|-----------|--|
| \$ 475.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 475.00 | |

Thank You For Your Business!

Invoice

HAM ONE TRUCKING, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 4147568 Date : 1/23/2024

GULF WINDS INTERNATIONAL 411 BRISBANE

HOUSTON TX 77061

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 4147568 | 01/22/2024 | Fb | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Plt | 7 | | \$ 475.00 |
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| All Invoices present and future have been assigned to and must be paid directly to: | ¢ 47 |
|---|-------|
| J.O.B.E. Services, Inc. | \$ 47 |
| Dept.22 P.O. Box 4346 | Sa |
| Houston TX 77210-4346 (281)540-7601 | |
| | To |

| Subtotal | |
|-----------|--|
| \$ 475.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 475.00 | |

Thank You For Your Business!

Schedule Of Accounts

Client No HAM

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 |
|--|---------|-----------|---------|-------------|---------------------|-------------|
| GULF WINDS INTERNATIONAL | SEO | | 4147570 | 4147570 | 1/23/2024 | \$ 475.00 |
| GULF WINDS INTERNATIONAL | SEO | | 4147568 | 4147568 | 1/23/2024 | \$ 475.00 |
| Do not Write in this box-J.O.B.E. Service | es, Inc | . Use Onl | У | [| Total: \$ 950.00 | |
| Check No: | | Com | ments: | | Reserve: | |
| Check Date: | | | | | Computed Am | t: |
| Mail: Dep: Wire: | | | | | Reserve: | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | |
| Pickup: Fuel: | | | | | Fuel: | |
| | | | | | 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 | : |
| | | | | | | |

| Do you request for Refun | d? Yes: | No: | | |
|--------------------------|-----------------|--------------------------------|----|----------------------|
| Timestamp: 13:36:2 | Date: 1/23/2024 | Seller: HAM ONE TRUCKING, INC. | By | ham1@live.com |
| | | Company Name | | Authorized Signature |