

Invoice

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

Number: 4216093  
Date : 3/11/2024

Bill To:  
  
GULF WINDS INTERNATIONAL  
411 BRISBANE  
HOUSTON TX 77061

Ship To:

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 4216093         | 03/11/2024 | Fb          |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | BARS        | 11       |            | \$ 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

Number: 4232445  
Date : 3/11/2024

Bill To:

GULF WINDS INTERNATIONAL  
411 BRISBANE  
HOUSTON TX 77061

Ship To:

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 4232445         | 03/11/2024 | Fb          |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | Plt         | 22       |            | \$ 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

Number: 4216092  
Date : 3/11/2024

Bill To:  
  
GULF WINDS INTERNATIONAL  
411 BRISBANE  
HOUSTON TX 77061

Ship To:

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 4216092         | 03/08/2024 | Fb          |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | BARS        | 13       |            | \$ 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

Number: 11219  
Date : 3/11/2024

Bill To:  
  
TOROZ LOGISTICS LLC  
PO BOX 2407  
ANGLETON TX 77516

Ship To:

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 11219           | 03/11/2024 | Rgn         |             | Net 30 |

| Item | Description   | Quantity | Unit Price | Amount      |
|------|---------------|----------|------------|-------------|
|      | TRUCK ORDERED | 1        |            | \$ 1,300.00 |
|      |               |          |            |             |
|      |               |          |            |             |
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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    |
| \$ 1,300.00 |
| Sales Tax   |
|             |
| Total       |
| \$ 1,300.00 |

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 |      | 4216093 | 4216093     | 3/11/2024 | \$ 475.00   |
| GULF WINDS INTERNATIONAL | SEO |      | 4232445 | 4232445     | 3/11/2024 | \$ 475.00   |
| GULF WINDS INTERNATIONAL | SEO |      | 4216092 | 4216092     | 3/11/2024 | \$ 475.00   |
| TOROZ LOGISTICS LLC      | SEO |      | 11219   | 11219       | 3/11/2024 | \$ 1,300.00 |

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

Total:

\$ 2,725.00

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: 22:19:45 Date: 3/11/2024 Seller: HAM ONE TRUCKING, INC.

Company Name

By ham1@live.com

Authorized Signature