## **Invoice**

Number: 0644665 Date : 3/13/2024

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

Bill To: Ship To:

TRIDENT TRANSPORT LLC
1500 CHESTNUT STREET, SUITE 106
CHATTANOOGA TN 37408

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0644665	03/12/2024	Rgn		Net 30

Item	Description	Quantity	Unit Price	Amount
	LOADER	1		\$ 2,200.00

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	
\$ 2,200.00	
Sales Tax	
Total	
\$ 2,200.00	

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
TRIDENT TRANSPORT LLC	SEO		0644665	0644665	3/13/2024	\$ 2,200.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
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 n herein by reference.					Cash Payment	:
Do you request for Refund? Yes: No:						
Timestamp: 8:14:24 Date: 3/13/2024 Seller: HAM O				By ham1@live.d		
	Comp	oany Name		Authorized S	Signature	