Number: 4282206 Date : 5/9/2024

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

Bill To: Ship To:

GULF WINDS INTERNATIONAL

411 BRISBANE

HOUSTON TX 77061

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4282206	05/06/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	Plt	8		\$ 475.00

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 \$ 475.00 Sales Tax Total \$ 475.00

Number: 4282209 Date : 5/9/2024

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

Bill To: Ship To:

GULF WINDS INTERNATIONAL

411 BRISBANE

HOUSTON TX 77061

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4282209	05/06/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	Plt	9		\$ 475.00

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	
\$ 475.00	
Sales Tax	
Total	
\$ 475.00	

Number: 4282208 Date : 5/9/2024

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

Bill To: Ship To:

GULF WINDS INTERNATIONAL

411 BRISBANE

HOUSTON TX 77061

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4282208	05/07/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	Plt	12		\$ 475.00

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	
\$ 475.00	
Sales Tax	
Total	
\$ 475.00	

Number: 4282684 Date : 5/9/2024

Ship To:

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

exas 7/210-33450

GULF WINDS INTERNATIONAL

411 BRISBANE

Bill To:

HOUSTON TX 77061

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4282684	05/07/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	Plt	9		\$ 475.00

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	
\$ 475.00	
Sales Tax	
Total	
\$ 475.00	

HAM ONE TRUCKING, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 4265869 Date : 5/9/2024

Ship To:

Bill To:
GULF WINDS INTERNATIONAL

411 BRISBANE

HOUSTON TX 77061

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4265869	05/09/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	Plt	13		\$ 475.00

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 \$ 475.00 Sales Tax Total \$ 475.00

Number: 2024219179 Date : 5/9/2024

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

Bill To: Ship To:

GULF WINDS INTERNATIONAL

411 BRISBANE

HOUSTON TX 77061

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

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	G. L TD.
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

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		4282206	4282206	5/9/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO		4282209	4282209	5/9/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO		4282208	4282208	5/9/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO		4282684	4282684	5/9/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO		4265869	4265869	5/9/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO			2024219179	5/9/2024	

Do not Write in this box-J.O.B.E. Services	, Inc. Use Only	Total:
	,	\$ 2,375.00
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 acknow and transfers to J.O.B.E. SERVICES, INC., its successors or above named, including all monies due or to become due there	e accounts certain Other:	
Factoring Agreement now existing by and between the unders representative, warranties, and agreements of which are mad herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 6:31:55 Date: 5/9/2024 Seller: HAM ONE		nam1@live.com
	Company Name	Authorized Signature