Invoice

Number: 2024210281 Date : 1/19/2024

HOUSTON EXPRESS LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TMC LOGISTICS Prinsco
P O BOX 1774 111 E Pine St

DES MOINES IA 50306 Chatsworth, IL 60921

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5000016510	01/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount	
1	Maxi Coils	6		\$ 1,000.00	

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 \$ 1,000.00 Sales Tax Total \$ 1,000.00

Thank You For Your Business!

Schedule Of Accounts

Client No HOUEX

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
TMC LOGISTICS	SEO		5000016510	2024210281	1/19/2024	\$ 1,000.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y		Total:	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
				1	Bank Charge:	
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the feature of the work of the w	Other:					
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.						: :
Do you request for Refund? Yes: No:						
Timestamp: 8:57:38 Date: 1/19/2024 Seller: HOUSTO		RESS LOGIS	TICS LLC	By houstonexpr	esslogistics@gn Signature	nail.com