Invoice

Number: 11252 Date : 3/15/2024

KING SHEPPARD ENTERPRISE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOROZ LOGISTICS LLC Nabors Crosby yard

PO BOX 2407

ANGLETON TX 77516

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 11252 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount | |
|------|-------------|----------|------------|-----------|--|
| | Steel beams | | | \$ 225.00 | |
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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
\$ 225.00
Sales Tax

Total
\$ 225.00

Thank You For Your Business!

Invoice

Number: 11244 Date : 3/15/2024

KING SHEPPARD ENTERPRISE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOROZ LOGISTICS LLC Nabors rig 16

PO BOX 2407

ANGLETON TX 77516 Orla tx

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 11244 | | | | Net 30 |

| Item | Description | Quantity | Quantity Unit Price | | |
|------|-------------|----------|---------------------|-------------|--|
| | Connex box | | | \$ 2,025.00 | |
| | Pallets | | | | |
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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 \$ 2,025.00 Sales Tax Total \$ 2,025.00

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

Inv. Date Inv. Amount

Client No KSE

Debtor's Name

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.

DC

| TOROZ LOGISTICS LLC | SEO | | 11252 | 11252 | 3/15/2024 | \$ 225.00 |
|--|-----|-----|--------|--------|-----------------------|-------------|
| TOROZ LOGISTICS LLC | SEO | | 11244 | 11244 | 3/15/2024 | \$ 2,025.00 |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | | | | Γotal: \$ 2,250.00 | |
| Check No: | | Com | ments: | L | Reserve: | |
| Check Date: | | | | | Computed Am | nt: |
| Mail: Dep: Wire: | | | | - 1 | Reserve: | |
| Other: F.E.: A.C.H: | | | | - | Chargeback: | |
| Pickup: Fuel: | | | | -] | Fuel: | |
| | | 41 | | | 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: 12:25:57 Date: 3/15/2024 Seller: KING SHEPPARD ENTERPRISE LLC

By kingsheppardenterprise@gmail.com
Authorized Signature

Company Name