

Invoice

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

Number: 2024213488  
Date : 2/29/2024

Bill To:

MERSARO LOGISTICS  
3905 HEDGCOXE RD  
PLANO TX 75025

Ship To:

leeco steel llc  
3845 county rd 902  
joshua tx 76058

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PRO# 11760	2/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
STEEL	PLATE STEEL	4	950	\$ 950.00

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
\$ 950.00
Sales Tax
Total
\$ 950.00

Thank You For Your Business!

Invoice

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

Number: 2024213490  
Date : 2/29/2024

Bill To:

MERSARO LOGISTICS  
3905 HEDGCOXE RD  
PLANO TX 75025

Ship To:

WILLBANKS METAL  
1155 N.E. 28TH STREET  
FORT WORTH TX 76106

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PRO# 11759	2/21/24	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
1	PLATE STEEL	5	950	\$ 950.00

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
\$ 950.00
Sales Tax
Total
\$ 950.00

Thank You For Your Business!

Invoice

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

Number: 2024213492  
Date : 2/29/2024

Bill To:

JASON BROWN TRUCKING  
1130 S 45TH STREET  
CORSICANA TX 75110

Ship To:

WATKINS FAB SHOP  
3715 N FWY SERVICE RD  
CORSICANA TX 75109

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LOAD #19087	02/22/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
1	CRANE MATS	18	500	\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 2024213501  
Date : 2/29/2024

Bill To:

HEAVY IRON LOGISTICS DBA  
3101 EAST HWY 281  
HIDALGO TX 78557

Ship To:

MULLER AUCTION  
22469 I-20 SOUTH ACCESS RD  
WILLIS POINT TX 75169

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LOAD# 3953	02/23/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
	(2) CASE 580N SN:560764 & 585165	2	500	\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 2024213503  
Date : 2/29/2024

Bill To:

R M BROWN TRUCKING  
700 E MAIN ST  
MEDFORD OR 97504

Ship To:

JP HART LUMBER  
405 TRADESMAN PARK LOOP  
HUTTO TX 78634

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LOAD# 43522	02/20/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
FIBER SIDING	FIBER SIDING	1	700	\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

# Schedule Of Accounts

Client No PIER

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
MERSARO LOGISTICS	SEH		PRO# 11760	2024213488	2/29/2024	\$ 950.00
MERSARO LOGISTICS	SEH		PRO# 11759	2024213490	2/29/2024	\$ 950.00
JASON BROWN TRUCKING	SEO		LOAD #19087	2024213492	2/29/2024	\$ 500.00
HEAVY IRON LOGISTICS DBA	SEO		LOAD# 3953	2024213501	2/29/2024	\$ 500.00
R M BROWN TRUCKING	SEM		LOAD# 43522	2024213503	2/29/2024	\$ 700.00

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

Total:

\$ 3,600.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 8:35:10 Date: 2/29/2024 Seller: PIERCE LOGISTICS, LLC

Company Name

By felix@piercelogisticsllc.net

Authorized Signature