

Invoice

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

Number: 2024213898
Date : 3/5/2024

Bill To:

MERSARO LOGISTICS
3905 HEDGCOXE RD
PLANO TX 75025

Ship To:

DELTA STEEL
9217 SOUTH FREEWAY
FORT WORTH TX 76140

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PRO# 11777	02/23/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
PLATE STEEL	2.0000X120.00X240 1.5000X108.00X216	3	1350	\$ 1,350.00

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
\$ 1,350.00
Sales Tax
Total
\$ 1,350.00

Thank You For Your Business!

Invoice

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

Number: 2024213902
Date : 3/5/2024

Bill To:

ONLINE FREIGHT SERVICES INC
2275 WATERS DRIVE
MENDOTA HEIGHTS MN 55120

Ship To:

ABC BAYTOWN
101 N ROBERT LANIER DRIVE
BAYTOWN TX 77520

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LOAD#1651508	2/22/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
SHINGLES	SHINGLES NMFC 170550 FAK 55	16 PALLETS	450	\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 2024213904
Date : 3/5/2024

Bill To:

PGT SERVICES LLC
4200 INDUSTRIAL BLVD
ALIQUIPPA PA 15001

Ship To:

CONTRACT LUMBER
18703 GH CIR
WALLER TX 77484

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PGT LOAD#2124979	2/29/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	PLK PR PREVAIL CD 8.25X12X5/16	10	425	\$ 425.00

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
\$ 425.00
Sales Tax
Total
\$ 425.00

Thank You For Your Business!

Invoice

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

Number: 2024213905
Date : 3/5/2024

Bill To:

FREEDOM TRANS USA, INC.
2093 INDUSTRIAL DR
GAINESVILLE GA 30504

Ship To:

84 LUMBER CO
11203 OLD GALVESTON ROAD
HOUSTON TX 77034

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

Item	Description	Quantity	Unit Price	Amount
55002	PLK PR PREVAIL CD 8.25X12X5/16	10	400	\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

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	SEO		PRO# 11777	2024213898	3/5/2024	\$ 1,350.00
ONLINE FREIGHT SERVICES INC	SEO		LOAD#1651508	2024213902	3/5/2024	\$ 450.00
PGT SERVICES LLC	SEO		PGT LOAD#2124979	2024213904	3/5/2024	\$ 425.00
FREEDOM TRANS USA, INC.	SEO			2024213905	3/5/2024	\$ 400.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 2,625.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 11:5:51 Date: 3/5/2024 Seller: PIERCE LOGISTICS, LLC
Company Name

By felix@piercelogisticsllc.net
Authorized Signature