

Invoice

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

Number: 2024215767  
Date : 3/27/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:

BUILDERS FIRST SOURCE  
235 BENTON RD  
ROSENBERG TX 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2756363	03/21/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
JAMES HARDIE	PLK PR CM SEL HZ10,PLK PR SM HZ10	10 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: 2024215768  
Date : 3/27/2024

Bill To:

KING OF FREIGHT  
P O BOX 49170  
WICHITA KS 67201

Ship To:

DOMAN LUMBER COMPANY  
13336 HWY 75 NORTH  
WILLIS TX 77378

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2395296	03/18/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	SYP KDHT #2PH S4S 2X12 12,	26 UNITS	550	\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 2024215769  
Date : 3/27/2024

Bill To:  
  
RUSTY DANIEL LOGISTICS  
P O BOX 55  
SALTILLO TX 75478

Ship To:  
  
BUILDERS FIRST SOURCE  
27710 HIGHWAY BLVD  
KATY TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40388	03/22/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	SYP KDHT #2 S4S 2X6 14	13 UNITS	1000	\$ 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!

Invoice

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

Number: 2024215772  
Date : 3/27/2024

Bill To:  
  
RUSTY DANIEL LOGISTICS  
P O BOX 55  
SALTILLO TX 75478

Ship To:  
  
HIXSON  
5151 SOUTH LOOP EAST FREEWAY  
HOUSTON TX 77033

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1285476	03/18/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	12X12X28 ROUGH YELLOW PINE GREEN	30	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!

# 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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		2756363	2024215767	3/27/2024	\$ 450.00
KING OF FREIGHT	SUH		2395296	2024215768	3/27/2024	\$ 550.00
RUSTY DANIEL LOGISTICS	SEO		40388	2024215769	3/27/2024	\$ 1,000.00
RUSTY DANIEL LOGISTICS	SEO		1285476	2024215772	3/27/2024	\$ 500.00

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

Total:

\$ 2,500.00

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 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: 10:31:18 Date: 3/27/2024 Seller: PIERCE LOGISTICS, LLC

Company Name

By felix@piercelogisticsllc.net

Authorized Signature