Invoice

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

Number: 2024219306
Date : 5/10/2024

Bill To:

BROTHERS LOGISTICS LLC
421 BUSINESS PARK DR
MADISON MS 39110

Ship To:

ETC LINE A
20115 W FRONT ST
RODESSA LA 71069

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	ORDER 0222452	05/27/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
MATS	DIGGING MATS 8X4X18		750	$ 750.00

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	$ 750.00
Sales Tax	
Total	$ 750.00

Thank You For Your Business!

Invoice

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

Number: 2024219307
Date : 5/10/2024

Bill To:

LP LOGISTICS
14719 RALEIGHS MEADOW CT
CYPRESS TX 77433

Ship To:

SJ LUIS CONSTRUCTION
GRAND PRAIRIE TX 75050

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11658	05/30/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
FIBERGLASS PIPE	FIBERGLASS PIPE 40X10.7X10.9		1800	$ 1,800.00

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	$ 1,800.00
Sales Tax	
Total	$ 1,800.00

Thank You For Your Business!

Invoice

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

Number: 2024219308
Date : 5/10/2024

Bill To:

Ship To:

MS

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

Item	Description	Quantity	Unit Price	Amount

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

Sales Tax

Total

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
BROTHERS LOGISTICS LLC	SEO		ORDER 0222452	2024219306	5/10/2024	$ 750.00
LP LOGISTICS	SEO		11658	2024219307	5/10/2024	$ 1,800.00
	SEO			2024219308	5/10/2024	

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

Total: $ 2,550.00

Check No: _____

Check Date: _____

Comments:

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☐

Pickup: ☐ **Fuel:** ☐

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: 7:26:23 **Date:** 5/10/2024 **Seller:** PIERCE LOGISTICS, LLC **By** felix@piercelogisticsllc.net

Company Name — Authorized Signature