POTLOW TRUCKING INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Summit Eleven Inc

Number: 4637039 Date : 3/1/2024

Ship To:

Houston,TX

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 4637039 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|----------------------------------|----------|------------|-------------|
| | Lithia Springs, GA - Houston, TX | | | \$ 2,772.00 |
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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 | |
|-------------|--|
| \$ 2,772.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 2,772.00 | |

Thank You For Your Business!

Invoice

POTLOW TRUCKING INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

SCOTLYNN USA DIVISION

33908

15671 SAN CARLOS BLVD

FORT MYERS FL

Number: 0862806 Date : 3/1/2024

Ship To:

Charlotte, NC

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

 0862806
 0862806
 Net 30

| Item | Description | Quantity | Unit Price | Amount |
|------|---------------------------|----------|------------|-------------|
| | Bryan, TX - Charlotte, NC | | | \$ 2,900.00 |
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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 | |
|-------------|--|
| \$ 2,900.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 2,900.00 | |

Thank You For Your Business!

Schedule Of Accounts

Client No PTI

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 |
|---|-----|------|---------|--|--|-------------|
| Summit Eleven Inc | | | 4637039 | 4637039 | 3/1/2024 | \$ 2,772.00 |
| SCOTLYNN USA DIVISION | SEH | | 0862806 | 0862806 | 3/1/2024 | \$ 2,900.00 |
| Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: | ~ | | | 1 []]]]]]]]]]]]]]]]]] | 3/1/2024 Total: 5,672.00 Reserve: Computed Am Reserve: | |
| Other: F.E.: A.C.H: Pickup: Fuel: | | | | - | Chargeback: Yuel: | |
| 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. | | | | | Cash Payment | : |

| Do you request for Refun | nd? Yes: | No: | | |
|--------------------------|----------------|-----------------------------|----|--------------------------|
| Timestamp: 8:42:20 | Date: 3/1/2024 | Seller: POTLOW TRUCKING INC | By | potlowtrucking@yahoo.com |
| | | Company Name | | Authorized Signature |