

Invoice

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

Number: 37088
 Date : 5/9/2024

Bill To:

CHROME & HAWK TRANSPORT LLC
 1100 ATLANTIC AVE
 NORTH KANSAS CITYMO 64116

Ship To:

Kansas City, MO

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	37088				Net 30

Item	Description	Quantity	Unit Price	Amount
	Freeport, TX - Kansas City, MO			\$ 2,100.00

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	\$ 2,100.00
Sales Tax	
Total	\$ 2,100.00

Thank You For Your Business!

Invoice

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

Number:
Date :

Bill To:

Ship To:

NORTH KANSAS CITYMO 64116

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	<input type="text"/>
Sales Tax	<input type="text"/>
Total	<input type="text"/>

Thank You For Your Business!

Invoice

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

Number: 3233386
Date : 5/9/2024

Bill To:

MAX TRANS LOGISTICS OF CHATTANOOGA LLC
1301 RIVERFRONT PKWY STE 119
CHATTANOOGA TN 37402

Ship To:

Auburn, IN

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3233386				Net 30

Item	Description	Quantity	Unit Price	Amount
	Topeka, KS - Auburn, IN			\$ 1,650.00

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
\$ 1,650.00
Sales Tax
Total
\$ 1,650.00

Thank You For Your Business!

Invoice

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

Number: 2276475
Date : 5/9/2024

Bill To:

CHOPTANK TRANSPORT INC
P.O. BOX 99
PRESTON MD 21655

Ship To:

Shreveport, LA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2276475				Net 30

Item	Description	Quantity	Unit Price	Amount
	Lyons, IL - Shreveport, LA			\$ 1,980.00

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
\$ 1,980.00
Sales Tax
Total
\$ 1,980.00

Thank You For Your Business!

Invoice

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

Number:
 Date : `

Bill To:

Ship To:

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	\$ 0.00
Sales Tax	
Total	\$ 0.00

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
CHROME & HAWK TRANSPORT LLC			37088	37088	5/9/2024	\$ 2,100.00
MAX TRANS LOGISTICS OF CHATTANOOGA LLC	SEH		3233386	3233386	5/9/2024	\$ 1,650.00
CHOPTANK TRANSPORT INC	SEO		2276475	2276475	5/9/2024	\$ 1,980.00
	SEH					\$ 0.00

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:
\$ 5,730.00

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: 9:3:20 Date: 5/9/2024 Seller: POTLOW TRUCKING INC
Company Name

By potlowtrucking@yahoo.com
Authorized Signature