RENT A TRUCK SYSTEMS, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 88766 Date : 2/13/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	88766	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU8294534	1		\$ 1,400.00

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	
\$ 1,400.00	
Sales Tax	
Total	
\$ 1,400.00	

RENT A TRUCK SYSTEMS, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 88777 Date : 2/13/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	88777	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU7828039	1		\$ 1,400.00

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	
\$ 1,400.00	
Sales Tax	
Total	
\$ 1,400.00	

RENT A TRUCK SYSTEMS, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 89061 Date : 2/13/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89061	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	CAIU7565607	1		\$ 1,400.00
		CHASSIS /		\$ 80.00

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	
\$ 1,480.00	
Sales Tax	
Total	
\$ 1,480.00	

RENT A TRUCK SYSTEMS, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 89060 Date : 2/13/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89060	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSMU8840293	1		\$ 1,400.00
		CHASSIS /		\$ 80.00

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	
\$ 1,480.00	
Sales Tax	
Total	
\$ 1,480.00	

RENT A TRUCK SYSTEMS, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

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33606

FL

Number: 89062 Date : 2/13/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89062	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4461037	1		\$ 1,400.00

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	
\$ 1,400.00	
Sales Tax	
Total	
\$ 1,400.00	

RENT A TRUCK SYSTEMS, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 89063 Date : 2/13/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89063	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSCU5688274	1		\$ 1,400.00

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	
\$ 1,400.00	
Sales Tax	
Total	
\$ 1,400.00	

RENT A TRUCK SYSTEMS, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 89064 Date : 2/13/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89064	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU8910735	1		\$ 1,400.00

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	
\$ 1,400.00	-
Sales Tax	
Total	
\$ 1,400.00	

RENT A TRUCK SYSTEMS, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 89065 Date : 2/13/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89065	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	TTNU4782164	1		\$ 1,400.00

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	
\$ 1,400.00	
Sales Tax	
Total	
\$ 1,400.00	

RENT A TRUCK SYSTEMS, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 88768 Date : 2/13/2024

Ship To:

LEGENDZWAY

DESOTO, TX, 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	88768	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	FFAU3744858	1		\$ 1,400.00

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	
\$ 1,400.00	
Sales Tax	
Total	
\$ 1,400.00	

RENT A TRUCK SYSTEMS, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 88765 Date : 2/13/2024

Ship To:

LEGENDZWAY

DESOTO,TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	88765	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	TCNU5758679	1		\$ 1,400.00

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	
\$ 1,400.00	
Sales Tax	
Total	
\$ 1,400.00	

Schedule Of Accounts

Client No RENT

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	
CURA FREIGHT LLC	SEO		88766	88766	2/13/2024	\$ 1,400.00	
CURA FREIGHT LLC	SEO		88777	88777	2/13/2024	\$ 1,400.00	
CURA FREIGHT LLC	SEO		89061	89061	2/13/2024	\$ 1,480.00	
CURA FREIGHT LLC	SEO		89060	89060	2/13/2024	\$ 1,480.00	
CURA FREIGHT LLC	SEO		89062	89062	2/13/2024	\$ 1,400.00	
CURA FREIGHT LLC	SEO		89063	89063	2/13/2024	\$ 1,400.00	
CURA FREIGHT LLC	SEO		89064	89064	2/13/2024	\$ 1,400.00	
CURA FREIGHT LLC	SEO		89065	89065	2/13/2024	\$ 1,400.00	
CURA FREIGHT LLC	SEO		88768	88768	2/13/2024	\$ 1,400.00	
CURA FREIGHT LLC	SEO		88765	88765	2/13/2024	\$ 1,400.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: State \$14,160.00 Check No: Comments: Check Date: Computed Amt: Mail: Dep: Wire: Reserve: Other: F.E.: A.C.H: Chargeback: Pickup: 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.						 :	

Do you request for Refund? Yes: No:

Timestamp: 13:26:42	Date: 2/13/2024	Seller:	RENT A	TRUCK SYSTEMS, INC
		_		Company Name

By rentatrucksystemsinc@yahoo.com Authorized Signature