

Invoice

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

Number: 89699
Date : 2/26/2024

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89699	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4014893	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

Thank You For Your Business!

Invoice

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

Number: 89570
Date : 2/26/2024

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89570	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4182388	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

Thank You For Your Business!

Invoice

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

Number: 89569
Date : 2/26/2024

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89569	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4105340	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

Thank You For Your Business!

Invoice

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

Number: 89568
Date : 2/26/2024

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89568	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	INBU5319005	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

Thank You For Your Business!

Invoice

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

Number: 89697
Date : 2/26/2024

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89697				Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4228413	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

Thank You For Your Business!

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		89699	89699	2/26/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89570	89570	2/26/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89569	89569	2/26/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89568	89568	2/26/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89697	89697	2/26/2024	\$ 1,400.00

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

Total:

\$ 7,000.00

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: 22:13:21 Date: 2/26/2024 Seller: RENT A TRUCK SYSTEMS, INC

Company Name

By rentatrucksystemsinc@yahoo.com

Authorized Signature