

Invoice

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

Number: 89818
Date : 3/4/2024

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
	89818	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSCU4740167	1		\$ 1,400.00
		CHASSIS /		\$ 70.00

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
\$ 1,470.00
Sales Tax
Total
\$ 1,470.00

Thank You For Your Business!

Invoice

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

Number: 89817
Date : 3/4/2024

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
	89817	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4369640	1		\$ 1,400.00
		CHASSIS /		\$ 70.00

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
\$ 1,470.00
Sales Tax
Total
\$ 1,470.00

Thank You For Your Business!

Invoice

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

Number: 89940
Date : 3/4/2024

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
	89940	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	FSCU4853232	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: 89938
Date : 3/4/2024

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
	89938	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	CAIU4050378	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: 90237
Date : 3/4/2024

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
	90237	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	TTNU4676183	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: 89941
Date : 3/4/2024

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
	89941	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4098997	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: 89939
Date : 3/4/2024

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
	89939	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	FSCU4831228	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: 90335
Date : 3/4/2024

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
	90335	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4188331		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		89818	89818	3/4/2024	\$ 1,470.00
CURA FREIGHT LLC	SEO		89817	89817	3/4/2024	\$ 1,470.00
CURA FREIGHT LLC	SEO		89940	89940	3/4/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89938	89938	3/4/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		90237	90237	3/4/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89941	89941	3/4/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89939	89939	3/4/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		90335	90335	3/4/2024	\$ 1,400.00

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:

\$ 11,340.00

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: 12:15:54 Date: 3/4/2024 Seller: RENT A TRUCK SYSTEMS, INC

Company Name

By rentatrucksystemsinc@yahoo.com

Authorized Signature