Invoice

Number: 2024215670 Date : 3/26/2024

ROGERS FREIGHT LINES, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

SMITH SPECIALIZED LOGISTICS XTO

33211 LIVE OAK PARK 900 Buck Jackson Rd

MAGNOLIA TX 77354 Loving NM

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	RSEI-NXGN-116	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
3	Crane			\$ 2,500.00

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 \$ 2,500.00 Sales Tax Total \$ 2,500.00

Thank You For Your Business!

Schedule Of Accounts

Client No RFL

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
SMITH SPECIALIZED LOGISTICS	SEH		RSEI-NXGN-116	2024215670	3/26/2024 \$ 2,500.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 2,500.00				
Check No:	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 ackno and transfers to J.O.B.E. SERVICES, INC., its successors o above named, including all monies due or to become due the Factoring Agreement now existing by and between the unde	Other:				
representative, warranties, and agreements of which are ma herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 7:47:14 Date: 3/26/2024 Seller: ROGERS FREIGHT LINES, INC By dwrogers 71. Company Name By dwrogers 71. Authorized					