

Invoice

R AND M CARRIER LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: Q5152668
Date : 1/23/2024

Bill To:

SUPERIOR NATIONWIDE LOGISTICS LTD
415 MOONSHINE HILL ROAD
HUMBLE TX 77338

Ship To:

Deer park tx

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | Q5152668 | 01/19/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Scaffolding | | | |
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| | | | | |
| | | | | \$ 600.00 |

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 |
| \$ 600.00 |
| Sales Tax |
| |
| Total |
| \$ 600.00 |

Thank You For Your Business!

Invoice

R AND M CARRIER LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 15945106
Date : 1/23/2024

Bill To:

DSV ROAD INC
P. O. BOX 1147
MEDFORD OR 97501

Ship To:

Leming tx

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 15945106 | 01/22/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Pipe | | | |
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| | | | | |
| | | | | \$ 800.00 |

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 |
| \$ 800.00 |
| Sales Tax |
| |
| Total |
| \$ 800.00 |

Thank You For Your Business!

Schedule Of Accounts

Client No RMC

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 |
|-----------------------------------|-----|------|----------|-------------|-----------|-------------|
| SUPERIOR NATIONWIDE LOGISTICS LTD | SEO | | Q5152668 | Q5152668 | 1/23/2024 | \$ 600.00 |
| DSV ROAD INC | SEO | | 15945106 | 15945106 | 1/23/2024 | \$ 800.00 |

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:

\$ 1,400.00

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: 13:15:13 Date: 1/23/2024 Seller: R AND M CARRIER LLC
Company Name

By rmcarrier001@gmail.com
Authorized Signature