## **Invoice**

Number: 131374 Date : 3/26/2024

Pasadena tx

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

Bill To: Ship To:

HARBINGER FREIGHT BROKERAGE

4225 COUNTY ROAD 65

ROSHARON TX 77583

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	131374	03/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crate			
				\$ 1,300.00

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
\$ 1,300.00
Sales Tax

Total
\$ 1,300.00

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount		
HARBINGER FREIGHT BROKERAGE			131374	131374	3/26/2024 \$ 1,300.00		
Do not Write in this box-J.O.B.E. Service	Total: \$ 1,300.00						
Check No:  Check Date:		Com	ments:		Reserve:  Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:		
	. 1.11	4 1 1.			Bank Charge:		
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:						
representative, warranties, and agreements of which are maker herein by reference.	Cash Payment:						
Do you request for Refund? Yes: No:							
Timestamp: 7:49:32		IER LLC Dany Name		By rmcarrier00: Authorized S			