Invoice

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

Bill To:

FREIGHT TEC EXPRESS, LLC

P.O. BOX 1349 BOUNTIFUL

UT 84011

Number: 598495 Date : 5/15/2024

Ship To:

Alvin tx

Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms
	598495	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane mats	13		
				\$ 800.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 800.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales 1 ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 800.00

Thank You For Your Business!

Invoice

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

Bill To:

MERCER TRANSPORTATION CO.

P O BOX 35610

LOUISVILLE KY 40232

Number: D932973 Date : 5/15/2024

Ship To:

Ingleside tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	D932973	05/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Container	1		
				\$ 904.19

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 904.19
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 904.19

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
FREIGHT TEC EXPRESS, LLC	SUH		598495	598495	5/15/2024	\$ 800.00
MERCER TRANSPORTATION CO.	SEH*		D932973	D932973	5/15/2024	\$ 904.19
MERCER TRANSPORTATION CO. Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: 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 the sector of th	SEH*	, the undersig , all its right, in accordanc and J.O.B.E.	D932973 y ments: ned hereby sells,assig itle and interest in ar e with and pursuant i SERVICES, INC., the	D932973	5/15/2024 Total: \$ 1,704.19 Reserve:	\$ 904.19
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment	

Do you request for Refun	d? Yes:	No:		
Timestamp: 10:14:42	Date: 5/15/2024	Seller: R AND M CARRIER LLC	By	rmcarrier001@gmail.com
	· · · · · · · · · · · · · · · · · · ·	Company Name		Authorized Signature