Invoice

READY SET GO TRANSPORTATION, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

MARR LOGISTICS LLC

122 N HOLDERRIETH BLVD UNIT

TOMBALL TX 77375

Number: 2586 Date : 1/5/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2586	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete			\$ 600.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 600.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales I ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 600.00

Thank You For Your Business!

Schedule Of Accounts

Client No<u>RSGT</u>

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
MARR LOGISTICS LLC	SEO		2586	2586	1/5/2024	\$ 600.00
Do not Write in this box-J.O.B.E. Servic	es, Inc.	Use On	У		Total: \$ 600.00	\neg
Check No:		Con	ments:		Reserve:	
Check Date:					Computed Am	it:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H: 🗸					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
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					Other:	
representative, warranties, and agreements of which are n herein by reference.					Cash Payment	:

Do you request for Refu	nd? Yes:	No: 🔽		
Timestamp: 13:9:12	Date: 1/5/2024	Seller: READY SET GO TRANSPORTATION, LLC	By	rsgtransportation@yahoo.com
		Company Name		Authorized Signature