

Invoice

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

Number: 17362
Date : 2/23/2024

Bill To:

Ship To:

PAY IT FORWARD LOGISTICS LLC
1250 N ABBEY LN UNIT 259
CHANDLER AZ 85226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	17362	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar Mesh			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 55890
Date : 2/23/2024

Bill To:

TURBO FREIGHT LLC
PO BOX 1225
BURLESON TX 76097

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	55890	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel & Construction Supplies			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2371324
Date : 2/23/2024

Bill To:

KING OF FREIGHT
P O BOX 49170
WICHITA KS 67201

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2371324	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bundled Pipe			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 25749
Date : 2/23/2024

Bill To:

Ship To:

TRIPLE 7 LOGISTICS
P O BOX 3609
CONROE TX 77305

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	25749	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Plate			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Schedule Of Accounts

Client No RSGT

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
PAY IT FORWARD LOGISTICS LLC	SEH		17362	17362	2/23/2024	\$ 350.00
TURBO FREIGHT LLC	SEO		55890	55890	2/23/2024	\$ 400.00
KING OF FREIGHT	SUH		2371324	2371324	2/23/2024	\$ 400.00
TRIPLE 7 LOGISTICS	SEO		25749	25749	2/23/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 1,500.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Same Day!

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 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.

Other:

Cash Payment:

Do you request for Refund? Yes: ☒ No: ☐

Timestamp: 4:2:11 Date: 2/23/2024 Seller: READY SET GO TRANSPORTATION, LLC
Company Name

By rsgtransportation@yahoo.com
Authorized Signature