

Invoice

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

Number: 1372727
Date : 3/28/2024

Bill To:

BEDROCK FREIGHT BROKERAGE & LOGISTICS
2501 N HARWOOD ST STE 2600
DALLAS TX 75201

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1372727	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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: 122448
Date : 3/28/2024

Bill To:

LRS LOGISTICS
7335 HWY 96
BELK AL 35545

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	122448	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Construction Equipment			\$ 925.00

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
\$ 925.00
Sales Tax
Total
\$ 925.00

Thank You For Your Business!

Invoice

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

Number: 2405425
Date : 3/28/2024

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
	2405425	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	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!

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
BEDROCK FREIGHT BROKERAGE & LOGISTICS	SEO		1372727	1372727	3/28/2024	\$ 350.00
LRS LOGISTICS	SEH		122448	122448	3/28/2024	\$ 925.00
KING OF FREIGHT	SUH		2405425	2405425	3/28/2024	\$ 400.00

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

Total:

\$ 1,675.00

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:

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: 8:1:1 Date: 3/28/2024 Seller: READY SET GO TRANSPORTATION, LLC
Company Name

By rsgtransportation@yahoo.com
Authorized Signature