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

Bill To:

Number: 0491080 Date : 3/28/2024

Ship To:

KIRSCH TRANSPORTATION SERVICES INC 25 MAIN PLACE, SUITE 300 COUNCIL BLUFFS IA 51503

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0491080	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe Fittings			\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

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
KIRSCH TRANSPORTATION SERVICES INC	SEO		0491080	0491080	3/28/2024	\$ 325.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 325.00	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	ıt:
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 herein by reference.					Cash Payment	:

Do you request for Refun	d? Yes:	No: 🔽		
Timestamp: 13:10:46	Date: 3/28/2024	Seller: READY SET GO TRANSPORTATION, LLC	By	rsgtransportation@yahoo.com
		Company Name		Authorized Signature