

Invoice

TUFF STUFF TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024212504  
Date : 2/16/2024

Bill To:  
  
VORTEX LOGISTICS LLC  
PO BOX 658  
ALVIN TX 77512

Ship To:  
  
layher  
  
Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11861	02/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
scaffolding				\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

TUFF STUFF TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024212505  
Date : 2/16/2024

Bill To:

VORTEX LOGISTICS LLC  
PO BOX 658  
ALVIN TX 77512

Ship To:

layher  
  
Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11862	02/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

TUFF STUFF TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024212506  
Date : 2/16/2024

Bill To:  
  
WORLDWIDE LOGISTICS INC. - KY  
  
P O BOX 9349  
  
LOUISVILLE KY 40209

Ship To:  
  
rynco  
  
Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5043578	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	oven	2		\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

TUFF STUFF TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024212510  
Date : 2/16/2024

Bill To:  
  
WORLDWIDE LOGISTICS INC. - KY  
P O BOX 9349  
LOUISVILLE KY 40209

Ship To:  
  
Rymco  
  
Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5043576	2/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	oven	2		\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

TUFF STUFF TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024212516  
Date : 2/16/2024

Bill To:  
  
WORLDWIDE LOGISTICS INC. - KY  
  
P O BOX 9349  
  
LOUISVILLE KY 40209

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	504				Net 30

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

Thank You For Your Business!

Invoice

TUFF STUFF TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024212517  
Date : 2/16/2024

Bill To:  
  
WORLDWIDE LOGISTICS INC. - KY  
  
P O BOX 9349  
  
LOUISVILLE KY 40209

Ship To:  
  
rymco  
  
Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5043581	02/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	misc tank			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

# Schedule Of Accounts

Client No TUF

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
VORTEX LOGISTICS LLC	SEO		11861	2024212504	2/16/2024	\$ 300.00
VORTEX LOGISTICS LLC	SEO		11862	2024212505	2/16/2024	\$ 300.00
WORLDWIDE LOGISTICS INC. - KY	SEO		5043578	2024212506	2/16/2024	\$ 500.00
WORLDWIDE LOGISTICS INC. - KY	SEO		5043576	2024212510	2/16/2024	\$ 500.00
WORLDWIDE LOGISTICS INC. - KY	SEO		504	2024212516	2/16/2024	
WORLDWIDE LOGISTICS INC. - KY	SEO		5043581	2024212517	2/16/2024	\$ 500.00

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

Check No: _____		Comments: _____	Total: <div>\$ 2,100.00</div>
Check Date: _____		<div>ACH NO RESERVE</div>	Reserve: _____
Mail: <input type="checkbox"/>	Dep: <input type="checkbox"/>	Wire: <input type="checkbox"/>	Computed Amt: _____
Other: <input type="checkbox"/>	F.E.: <input type="checkbox"/>	A.C.H: <input type="checkbox"/>	Reserve: _____
Pickup: <input type="checkbox"/>	Fuel: <input type="checkbox"/>		Chargeback: _____
<div> <p>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.</p> </div>			Fuel: _____
			Bank Charge: _____
			Other: _____
			Cash Payment: _____

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

Timestamp: 11:39:46 Date: 2/16/2024 Seller: TUFF STUFF TRUCKING By dtery7000@gmail.com  
Company Name Authorized Signature