Number: 2024213065 Date : 2/23/2024

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

Bill To: Ship To:

WORLDWIDE LOGISTICS INC. - KY liberty

P O BOX 9349

LOUISVILLE KY 40209 Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5046524	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
conduit	bundles	30		\$ 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

Number: 2024213068 Date : 2/23/2024

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

Bill To: Ship To:

SOMERSET LLC - HQ Tarsco

2146 N THOMPSON LANE

MURFREESBORO TN 37129-6025 Tx city tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	AR5772208	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	steal plate			\$ 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	

Number: 2024213070 Date : 2/23/2024

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

Bill To: Ship To:

WARREN SPECIALIZED LOGISTICS INC TCE

POBOX 90

WATERLOO IA 50704 Columbus Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1124905	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Heatet skid	1		\$ 425.00

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
\$ 425.00
Sales Tax

Total
\$ 425.00

Number: 2024213072 Date : 2/23/2024

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

Bill To: Ship To:

WARREN SPECIALIZED LOGISTICS INC TCE

POBOX 90

WATERLOO IA 50704 Columbus Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1124907	02/22/2024	02/23/2024		Net 30

Item	Description	Quantity	Unit Price	Amount
	Heater skid	1		\$ 425.00

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
\$ 425.00
Sales Tax

Total
\$ 425.00

# **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
WORLDWIDE LOGISTICS INC KY	SEO		5046524	2024213065	2/23/2024	\$ 500.00
SOMERSET LLC - HQ	SEH*		AR5772208	2024213068	2/23/2024	\$ 400.00
WARREN SPECIALIZED LOGISTICS INC	SEH		1124905	2024213070	2/23/2024	\$ 425.00
WARREN SPECIALIZED LOGISTICS INC	SEH		1124907	2024213072	2/23/2024	\$ 425.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only	Total:
Check No: Comments:	\$ 1,750.00 Reserve:
Check Date:	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 of and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the above named, including all monies due or to become due thereon, all in accordance with and pursuant to that contains the second pursuant to that contains the second pursuant to the the se	e accounts vertain Other:
Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditi representative, warranties, and agreements of which are made part of this sale and assignments and incorporate herein by reference.	
Do you request for Refund? Yes: No: V	
	tery7000@gmail.com uthorized Signature