

Invoice

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

Number: 2024219432
Date : 5/10/2024

Bill To:

TRINITY LOGISTICS
P O BOX 1620
SEAFORD DE 19973

Ship To:

Jobsite
Baytown

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8287976	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane parts			\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 2024219434
 Date : 5/10/2024

Bill To:
 TRINITY LOGISTICS
 P O BOX 1620
 SEAFORD DE 19973

Ship To:
 Jobsite
 Baytown Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8287975	5/7/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane parts			\$ 700.00

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	\$ 700.00
Sales Tax	
Total	\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 2024219436
Date : 5/10/2024

Bill To:

TRINITY LOGISTICS
P O BOX 1620
SEAFORD DE 19973

Ship To:

Jobsite
Conroe Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8296870	5/8/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane parts			\$ 637.50

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
\$ 637.50
Sales Tax
Total
\$ 637.50

Thank You For Your Business!

Invoice

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

Number: 2024219440
 Date : 5/10/2024

Bill To:

COOPER PORTS AMERICA, LLC
 500 E BARBOURS CUT BLVD
 LA PORTE TX

Ship To:

City docks
 Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	JN 4784	5/9/24			Net 30

Item	Description	Quantity	Unit Price	Amount
Bol 43376	G2 container	1 20ft		\$ 500.00
FHDW 224				

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: 2024219442
Date : 5/10/2024

Bill To:

COOPER PORTS AMERICA, LLC
500 E BARBOURS CUT BLVD
LA PORTE TX

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	JN 4784	5/9/24			Net 30

Item	Description	Quantity	Unit Price	Amount
Bol 43380	G2 container	1 20ft		\$ 500.00
FHOT 138				

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: 2024219443
Date : 5/10/2024

Bill To:

TRINITY LOGISTICS
P O BOX 1620
SEAFORD DE 19973

Ship To:

Jobsite
Beach nut st
Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8301053	5/10/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane parts			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

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
TRINITY LOGISTICS	SEO		8287976	2024219432	5/10/2024	\$ 550.00
TRINITY LOGISTICS	SEO		8287975	2024219434	5/10/2024	\$ 700.00
TRINITY LOGISTICS	SEO		8296870	2024219436	5/10/2024	\$ 637.50
COOPER PORTS AMERICA, LLC	SEO		JN 4784	2024219440	5/10/2024	\$ 500.00
COOPER PORTS AMERICA, LLC	SEO		JN 4784	2024219442	5/10/2024	\$ 500.00
TRINITY LOGISTICS	SEO		8301053	2024219443	5/10/2024	\$ 600.00

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

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/></p> <p>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments: _____</p>	<p>Total: \$ 3,487.50</p> <p>Reserve: _____</p> <p>Computed Amt: _____</p> <p>Reserve: _____</p> <p>Chargeback: _____</p> <p>Fuel: _____</p> <p>Bank Charge: _____</p> <p>Other: _____</p> <p>Cash Payment: _____</p>
<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>		

Do you request for Refund? Yes: No:

Timestamp: 13:30:37 Date: 5/10/2024 Seller: TUFF STUFF TRUCKING By: dtery7000@gmail.com
Company Name Authorized Signature