Invoice

Number: F2F69062 Date : 1/9/2025

R. JOE TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

F2F LOGISTICS LLC

POBOX752

TOMBALL TX 77377

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	F2F69062				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 415.00

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
\$ 415.00
Sales Tax

Total
\$ 415.00

Thank You For Your Business!

Schedule Of Accounts

Client	TAT	240	

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
F2F LOGISTICS LLC	SRAM		F2F69062	F2F69062	1/9/2025 \$ 415.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y		Total: \$ 415.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
		u			Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due the Englishing Agreement new existing by and between the underlying agreement new existing the underlying the underlying agreement new existing the underlying agreement new existence new existence new existence new existence new existence new existence	Other:				
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.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 12:40:47 Date: 1/9/2025 Seller: R. JOE	TRUCKIN	G		By 340	
	Compa	ny Name		Authorized	Signature