Invoice

CIERRA FASTACTION SERVICE, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799

MILFORD OH 45150

Number: 2024235954 Date : 1/2/2025

Ship To:

Foremost fresh direct

Baytown Texas

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 30598776 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Melons | | | \$ 400.00 |
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| | Subtotal |
|---|-----------|
| All Invoices present and future have been assigned to and must be paid directly to: | \$ 400.00 |
| J.O.B.E. Services, Inc. | Sales Tax |
| Dept.22 P.O. Box 4346 | Sales Tax |
| Houston TX 77210-4346 (281)540-7601 | |
| | Total |
| | \$ 400.00 |

Thank You For Your Business!

Schedule Of Accounts

Client No 49

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 |
|---|----------|--------------|----------------------|---------------------|--------------|-------------|
| TOTAL QUALITY LOGISTICS INC -HQ | SEO | | 30598776 | 2024235954 | 1/2/2025 | \$ 400.00 |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | | | Total: \$ 400.00 | | |
| Check No: | | Com | ments: | | Reserve: | |
| Check Date: | | | | | Computed Am | it: |
| Mail: Dep: Wire: | | | | | Reserve: | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | |
| Pickup: Fuel: | | | | | Fuel: | |
| For valuable consideration receipt of which is bareby eatr | owlodgod | the undersid | nod honoby colle oce | | 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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference. | | | | | Other: | |
| | | | | | Cash Payment | : |
| | | | | | | |

| Do you request for Refund? | Yes: | No: | | |
|----------------------------|----------------|---|----|--|
| Timestamp: 12:54:55 D | Date: 1/2/2025 | Seller: CIERRA FASTACTION SERVICE, INC. | By | cierrafastaction@gmail.com Authorized Signature |