Number: 40.122624 Date : 1/2/2025

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ASAP FREIGHT SYSTEMS MENGER

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40.122624	12/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		450	\$ 450.00

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
\$ 450.00
Sales Tax

Total
\$ 450.00

Number: 46.122624 Date : 1/2/2025

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ASAP FREIGHT SYSTEMS MENGER

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	46.122624	12/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		450	\$ 450.00

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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

Number: 31.122724 Date : 1/2/2025

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ASAP FREIGHT SYSTEMS KINDER

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31.122724	12/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		450	\$ 450.00

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
\$ 450.00
Sales Tax

Total
\$ 450.00

Number: 13.123124 Date : 1/2/2025

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ASAP FREIGHT SYSTEMS ODESSA

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13.123124	12/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		2100	\$ 2,100.00

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	
\$ 2,100.00	
Sales Tax	
Total	_
\$ 2,100.00	

Number: 16.123124 Date : 1/2/2025

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ASAP FREIGHT SYSTEMS SMITH VALVE

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	16.123124	12/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		450	\$ 450.00

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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

Number: 23.123124 Date : 1/2/2025

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ASAP FREIGHT SYSTEMS MENGER

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	23.123124	12/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		450	\$ 450.00

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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

Number: G4126764 Date : 1/2/2025

Net 30

KITTY ACADEMY

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

01/02/2025

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

G4126764

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

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		425	\$ 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: G4126834 Date : 1/2/2025

COLUMBIA SCAFFOLDING

Net 30

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

12/30/2024

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

G4126834

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

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		400	\$ 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	

Schedule Of Accounts

Client No 5HL

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
ASAP FREIGHT SYSTEMS	SEO		40.122624	40.122624	1/2/2025	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		46.122624	46.122624	1/2/2025	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		31.122724	31.122724	1/2/2025	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		13.123124	13.123124	1/2/2025	\$ 2,100.00
ASAP FREIGHT SYSTEMS	SEO		16.123124	16.123124	1/2/2025	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		23.123124	23.123124	1/2/2025	\$ 450.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G4126764	G4126764	1/2/2025	\$ 425.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G4126834	G4126834	1/2/2025	\$ 400.00

Do not Write in this box-J.O.B.E. Services,	Inc. Use Only		Total: \$ 5,175.00
Check No:	Comments:		Reserve:
Check Date:	SAME DAY PAY PLEASE		Computed Amt:
Mail: Dep: Wire:	ILEASE		Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknowled and transfers to J.O.B.E. SERVICES, INC., its successors or as above named, including all monies due or to become due thereof Factoring Agreement now existing by and between the undersign	signs, all its right,title and interest in an n, all in accordance with and pursuant t	d to the accounts o that certain	Other:
representative, warranties, and agreements of which are made herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 23:38:34 Date: 1/2/2025 Seller: 5H LOGISTI		By h5logistics@	
	Company Name	Authorized	Signature