

Invoice

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

Number: 7.010224
Date : 1/4/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

ELECTRICAL SYSTEM

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7.010223	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1100	\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

Thank You For Your Business!

Invoice

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

Number: 46.010324
Date : 1/4/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

CRAWFORD ELECTRIC

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	46.010324	01/03/2024			Net 30

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

Thank You For Your Business!

Invoice

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

Number: 63.010324
Date : 1/4/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

OMNI

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	63.010324	01/03/2024			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

Thank You For Your Business!

Invoice

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

Number: 150.010324
Date : 1/4/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

CRAWFORD ELECTRIC

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150.010324	01/04/2024			Net 30

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

Thank You For Your Business!

Invoice

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

Number: 7503
Date : 1/4/2024

Bill To:

JR EXPRESS, INC
28100 ROBINSON RD SUITE F
CONROE TX 77385

Ship To:

AUSTIN

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7503	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		900	\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: 1408110
Date : 1/4/2024

Bill To:

LOGISTICS DYNAMICS LLC
1140 WEHRLE DR
BUFFALO NY 14221

Ship To:

ARLINGTON

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1408110	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1000	\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 33132
Date : 1/4/2024

Bill To:

MAYA INTERNATIONAL INC
440 BENMAR DR STE 3030
HOUSTON TX 77060

Ship To:

MEDCALF

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33132	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		300	\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 8087450
Date : 1/4/2024

Bill To:

TRINITY LOGISTICS

P O BOX 1620

SEAFORD DE 19973

Ship To:

VICTORIA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8087450	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		750	\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

Thank You For Your Business!

Invoice

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

Number: 8087478
Date : 1/4/2024

Bill To:

TRINITY LOGISTICS

P O BOX 1620

SEAFORD DE 19973

Ship To:

VICTORIA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8087478	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		750	\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

Thank You For Your Business!

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		7.010223	7.010224	1/4/2024	\$ 1,100.00
ASAP FREIGHT SYSTEMS	SEO		46.010324	46.010324	1/4/2024	\$ 425.00
ASAP FREIGHT SYSTEMS	SEO		63.010324	63.010324	1/4/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		150.010324	150.010324	1/4/2024	\$ 425.00
JR EXPRESS, INC	SEO		7503	7503	1/4/2024	\$ 900.00
LOGISTICS DYNAMICS LLC			1408110	1408110	1/4/2024	\$ 1,000.00
MAYA INTERNATIONAL INC	SEO		33132	33132	1/4/2024	\$ 300.00
TRINITY LOGISTICS	SEO		8087450	8087450	1/4/2024	\$ 750.00
TRINITY LOGISTICS	SEO		8087478	8087478	1/4/2024	\$ 750.00

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

Check No: _____

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Comments:

SAME
DAY
PAY
PLEASE

Total:

\$ 6,100.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 22:22:22 Date: 1/4/2024 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature