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

Bill To:

ASAP FREIGHT SYSTEMS 11252 E HARDY RD

HOUSTON TX 77093

Number: 80.010625 Date : 1/6/2025

Ship To:

OMNI CABLE

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	80.010625	01/06/2025			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	

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

WICHITA

Bill To:

KING OF FREIGHT P O BOX 49170

KS

67201

Number: 2680141 Date : 1/6/2025

Ship To: BLIND BOL

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

2680141
01/03/2025
Image: Compare the second secon

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	

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

Bill To:

LUMPY LOGISTICS 8507 MIDWAY RD

DALLAS

75209

ТХ

Number: 1023523711 Date : 1/6/2025

Ship To:

HOME DEPOT

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023523711	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		375	\$ 375.00

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	
\$ 375.00	
Sales Tax	
Total	
\$ 375.00	

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

Bill To:

VICTORY BROKERAGE SERVICES LLC 9009 NORTH LOOP E

HOUSTON

TX

77029

Number: 20390 Date : 1/6/2025

MID ALLOY

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	20390	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		400	\$ 400.00

	Subton
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales T
Houston TX 77210-4346 (281)540-7601	
	Total

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		80.010625	80.010625	1/6/2025	\$ 450.00
KING OF FREIGHT	SUH		2680141	2680141	1/6/2025	\$ 450.00
LUMPY LOGISTICS	SEO		1023523711	1023523711	1/6/2025	\$ 375.00
VICTORY BROKERAGE SERVICES LLC	SEO		20390	20390	1/6/2025	\$ 400.00

Do not Write in this box-J.O.B.E. Services,	Inc. Use Only	Total: \$ 1,675.00
Check No:	Comments:	Reserve:
Check Date:	SAME DAY PAY PLEASE	Computed Amt:
Mail: Dep: Wire:	TLEASE	Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowl and transfers to J.O.B.E. SERVICES, INC., its successors or a above named, including all monies due or to become due thereous Factoring Agreement now existing by and between the undersi	Other:	
representative, warranties, and agreements of which are made herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No:

Date: 1/6/2025

Timestamp:	20:41:40

Seller: 5H LOGISTICS LLC

Company Name

By h5logistics@yahoo.com Authorized Signature