

Invoice

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

Number: 90.010524
Date : 1/7/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

CORE REFACTORY

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	90.010524	01/05/2024			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: 3501
Date : 1/7/2024

Bill To:

CORE ADVANTAGE LLC
PO BOX 701
LA PORTE TX 77572

Ship To:

CORE

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3501	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		575	\$ 575.00

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
\$ 575.00
Sales Tax
Total
\$ 575.00

Thank You For Your Business!

Invoice

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

Number: 2329054
Date : 1/7/2024

Bill To:

KING OF FREIGHT
P O BOX 49170
WICHITA KS 67201

Ship To:

TUBULAR SERVICES

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3239054	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		500	\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 1409905
Date : 1/7/2024

Bill To:

LOGISTICS DYNAMICS LLC
1140 WEHRLE DR
BUFFALO NY 14221

Ship To:

ARLINGTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1409905	01/04/2024			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!

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		90.010524	90.010524	1/7/2024	\$ 425.00
CORE ADVANTAGE LLC	SEH		3501	3501	1/7/2024	\$ 575.00
KING OF FREIGHT	SEO		3239054	2329054	1/7/2024	\$ 500.00
LOGISTICS DYNAMICS LLC	SEO		1409905	1409905	1/7/2024	\$ 1,100.00

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

Total:

\$ 2,600.00

Check No: _____

Comments:

Reserve:

Check Date: _____

SAME
DAY
PAY
PLEASE

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

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: 19:46:14 Date: 1/7/2024 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature