

Invoice

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

Number: 59.010824
Date : 1/11/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

THE REYNOLDS COMPANY

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 59.010824 | 01/09/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 450 | \$ 450.00 |
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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: 70.010824
Date : 1/11/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

THE REYNOLDS COMPANY

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 70.010824 | 01/09/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 450 | \$ 450.00 |
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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: 113.010824
Date : 1/11/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

THE REYNOLDS COMPANY

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 113.010824 | 01/09/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 450 | \$ 450.00 |
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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: 39.010924
Date : 1/11/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

OIL PATCH

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 39.010924 | 01/09/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 450 | \$ 450.00 |
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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: 3494
Date : 1/11/2024

Bill To:

CORE ADVANTAGE LLC
PO BOX 701
LA PORTE TX 77572

Ship To:

AUSTIN, TX

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 3494 | 01/11/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| 1 | TRUCK LOAD | | 1100 | \$ 1,100.00 |
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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: 7866
Date : 1/11/2024

Bill To:

H C TRUCKING
11207 JONES RD W
HOUSTON TX 77065

Ship To:

NEW BRAUNFELS, TX

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 7866 | 01/11/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 800 | \$ 800.00 |
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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 |
| \$ 800.00 |
| Sales Tax |
| |
| Total |
| \$ 800.00 |

Thank You For Your Business!

Invoice

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

Number: 7521
Date : 1/11/2024

Bill To:

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

Ship To:

FORM WORK

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 7521 | 01/08/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 450 | \$ 450.00 |
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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: 7528
Date : 1/11/2024

Bill To:

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

Ship To:

G. MORAN

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 7528 | 01/10/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 450 | \$ 450.00 |
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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: 7532
Date : 1/11/2024

Bill To:

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

Ship To:

AUSTIN, TX

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 7532 | 01/11/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 900 | \$ 900.00 |
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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: 33168
Date : 1/11/2024

Bill To:

MAYA INTERNATIONAL INC
440 BENMAR DR STE 3030
HOUSTON TX 77060

Ship To:

TAS

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 33168 | 01/09/2024 | | | Net 30 |

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

Thank You For Your Business!

Invoice

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

Number: 33172
Date : 1/11/2024

Bill To:

MAYA INTERNATIONAL INC
440 BENMAR DR STE 3030
HOUSTON TX 77060

Ship To:

STRESS ENGINEERING

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 33172 | 01/09/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 225 | \$ 225.00 |
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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 |
| \$ 225.00 |
| Sales Tax |
| |
| Total |
| \$ 225.00 |

Thank You For Your Business!

Invoice

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

Number: 33180
Date : 1/11/2024

Bill To:

MAYA INTERNATIONAL INC
440 BENMAR DR STE 3030
HOUSTON TX 77060

Ship To:

TAS

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 33180 | 01/10/2024 | | | Net 30 |

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

Thank You For Your Business!

Invoice

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

Number: 33182
Date : 1/11/2024

Bill To:

MAYA INTERNATIONAL INC
440 BENMAR DR STE 3030
HOUSTON TX 77060

Ship To:

SILVERFOX

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 33182 | 01/10/2024 | | | Net 30 |

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

Thank You For Your Business!

Invoice

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

Number: 33184
Date : 1/11/2024

Bill To:

MAYA INTERNATIONAL INC
440 BENMAR DR STE 3030
HOUSTON TX 77060

Ship To:

MYREX

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 33184 | 01/10/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 675 | \$ 675.00 |
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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 |
| \$ 675.00 |
| Sales Tax |
| |
| Total |
| \$ 675.00 |

Thank You For Your Business!

Invoice

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

Number: 166.011024
Date : 1/11/2024

Bill To:

XLR8 DELIVERY INC/ BROKERAGE
1310 E RICHEY RD
HOUSTON TX 77073

Ship To:

BLATTNER

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 166.011024 | | | | Net 30 |

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

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 | | 59.010824 | 59.010824 | 1/11/2024 | \$ 450.00 |
| ASAP FREIGHT SYSTEMS | SEO | | 70.010824 | 70.010824 | 1/11/2024 | \$ 450.00 |
| ASAP FREIGHT SYSTEMS | SEO | | 113.010824 | 113.010824 | 1/11/2024 | \$ 450.00 |
| ASAP FREIGHT SYSTEMS | SEO | | 39.010924 | 39.010924 | 1/11/2024 | \$ 450.00 |
| CORE ADVANTAGE LLC | SEH | | 3494 | 3494 | 1/11/2024 | \$ 1,100.00 |
| H C TRUCKING | SEH | | 7866 | 7866 | 1/11/2024 | \$ 800.00 |
| JR EXPRESS, INC | SEH | | 7521 | 7521 | 1/11/2024 | \$ 450.00 |
| JR EXPRESS, INC | | | 7528 | 7528 | 1/11/2024 | \$ 450.00 |
| JR EXPRESS, INC | | | 7532 | 7532 | 1/11/2024 | \$ 900.00 |
| MAYA INTERNATIONAL INC | SEO | | 33168 | 33168 | 1/11/2024 | \$ 375.00 |
| MAYA INTERNATIONAL INC | SEO | | 33172 | 33172 | 1/11/2024 | \$ 225.00 |
| MAYA INTERNATIONAL INC | SEO | | 33180 | 33180 | 1/11/2024 | \$ 375.00 |
| MAYA INTERNATIONAL INC | SEO | | 33182 | 33182 | 1/11/2024 | \$ 375.00 |
| MAYA INTERNATIONAL INC | SEO | | 33184 | 33184 | 1/11/2024 | \$ 675.00 |
| XLR8 DELIVERY INC/ BROKERAGE | SEO | | 166.011024 | 166.011024 | 1/11/2024 | \$ 450.00 |

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:

\$ 7,975.00

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: 22:15:1 Date: 1/11/2024 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature