Number: 81.011325 Date : 1/14/2025

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS Subsea

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	81.011325	01/10/2025			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

Number: 89.011325 Date : 1/14/2025

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS Export Service

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89.011325	1/13/2025			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

Number: 36192 Date : 1/14/2025

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

Bill To: Ship To:

MAYA INTERNATIONAL INC ROSS

 $440\ BENMAR\ DR\ STE\ 3030$

HOUSTON TX 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	36192	1/13/2025			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	

Number: 36196 Date : 1/14/2025

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

Bill To: Ship To:

MAYA INTERNATIONAL INC Trinity

440 BENMAR DR STE 3030

HOUSTON TX 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	36196	1/14/2025			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	

Number: 39198 Date : 1/14/2025

Ship To:

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

Bill To:

ton, 1exas //210-4540

MAYA INTERNATIONAL INC

Trinity

HOUSTON TX 77060

440 BENMAR DR STE 3030

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	36198	1/14/2025			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

Number: 38178 Date : 1/14/2025

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

Bill To: Ship To:

 ${\bf MONGOOSE\ FREIGHT\ SOLUTIONS\ LLC}$

Nederland

9649 W WINGFOOT RD

HOUSTON TX 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	38178	1/13/2025			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	

Number: 38190 Date : 1/14/2025

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

Bill To: Ship To:

 ${\bf MONGOOSE\ FREIGHT\ SOLUTIONS\ LLC}$

Nederland

9649 W WINGFOOT RD

HOUSTON TX 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	38190	1/13/2025			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	

Number: 9271973 Date : 1/14/2025

BUda

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

Bill To: Ship To:

SUREWAY TRANSPORTATION CO.

P.O. BOX 7095

ST. CLOUD MN 56302

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9271973	1/10/2025			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

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		81.011325	81.011325	1/14/2025	\$ 900.00
ASAP FREIGHT SYSTEMS	SEO		89.011325	89.011325	1/14/2025	\$ 450.00
MAYA INTERNATIONAL INC	SEO		36192	36192	1/14/2025	\$ 900.00
MAYA INTERNATIONAL INC	SEO		36196	36196	1/14/2025	\$ 500.00
MAYA INTERNATIONAL INC	SEO		36198	39198	1/14/2025	\$ 500.00
MONGOOSE FREIGHT SOLUTIONS LLC	SEO		38178	38178	1/14/2025	\$ 750.00
MONGOOSE FREIGHT SOLUTIONS LLC	SEO		38190	38190	1/14/2025	\$ 750.00
SUREWAY TRANSPORTATION CO.	SEO		9271973	9271973	1/14/2025	\$ 900.00

Do not Write in this box-J.O.B.E. Services, I	Inc. Use Only		Total: \$ 5,650.00
Check No:	Comments:		Reserve:
Check Date:	SAME DAY PAY PLEASE		Computed Amt:
Mail: Dep: Wire:	ILEADE		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 assabove named, including all monies due or to become due thereon Factoring Agreement now existing by and between the undersign	signs, all its right,title and interest in an a, all in accordance with and pursuant t	d to the accounts o that certain	Other:
representative, warranties, and agreements of which are made pherein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 21:40:24		By h5logistics@	<u> </u>
C	Company Name	Authorized	Signature