Number: 159.011425 Date : 1/16/2025

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS OPD

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	159.011425	01/15/2025			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: 2690174 Date : 1/16/2025

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

P O BOX 49170

Bill To: Ship To:

KING OF FREIGHT Pglugerville

WICHITA KS 67201

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2690174	1/14/25			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		950	\$ 950.00

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	
\$ 950.00	
Sales Tax	
Total	
\$ 950.00	

Number: 105837 Date : 1/16/2025

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

Bill To: Ship To:

Russell Logistics CAM Process

21310 Binford Rd

Waller TX 77484

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	105837	1/14/25			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		600	\$ 600.00

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
\$ 600.00
Sales Tax

Total
\$ 600.00

Number: 105847 Date : 1/16/2025

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

Bill To: Ship To:

Russell Logistics ETC

21310 Binford Rd

Waller TX 77484

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	105847	1/14/25			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		600	\$ 600.00

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
\$ 600.00
Sales Tax

Total
\$ 600.00

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		159.011425	159.011425	1/16/2025	\$ 450.00
KING OF FREIGHT	SUH		2690174	2690174	1/16/2025	\$ 950.00
Russell Logistics	SUH		105837	105837	1/16/2025	\$ 600.00
Russell Logistics			105847	105847	1/16/2025	\$ 600.00

Do not Write in this box-J.O.B.E. Services, Inc. U	Ise Only	Total:
	<u>J</u>	\$ 2,600.00
Check No:	Comments:	Reserve:
Check Date:	SAME DAY PAY PLEASE	Computed Amt:
Mail: Dep: Wire:	ILEAGE	Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all above named, including all monies due or to become due thereon, all in a Factoring Agreement now existing by and between the undersigned and	its right,title and interest in and to accordance with and pursuant to th	the accounts at certain Other:
rectoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of therein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 21:4:55 Date: 1/16/2025 Seller: 5H LOGISTICS LLC	By	h5logistics@yahoo.com
Compan	y Name	Authorized Signature