Invoice

Number: 128.011625 Date : 1/21/2025

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS OMNI CABLE

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	128.011625	01/17/2025			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	

Thank You For Your Business!

Invoice

Number: 2695346 Date : 1/21/2025

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

Bill To: Ship To:

KING OF FREIGHT VICTORIA

P O BOX 49170

WICHITA KS 67201

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2695346	1/20/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		650	\$ 650.00

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
\$ 650.00
Sales Tax

Total
\$ 650.00

Thank You For Your Business!

Invoice

Number: 54531 Date : 1/21/2025

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

Bill To: Ship To:

TRIDDER INDUSTRIAL LLC HUTTO

PO BOX 955

PLAINS TX 79355

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	54531	1/17/2025			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

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		128.011625	128.011625	1/21/2025	\$ 450.00
KING OF FREIGHT	SUH		2695346	2695346	1/21/2025	\$ 650.00
TRIDDER INDUSTRIAL LLC	SEO		54531	54531	1/21/2025	\$ 900.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						

Do not Write in this box-J.O.B.E. Services,	Inc. Use Only		Total: \$ 2,000.00
Check No:	Comments:		Reserve:
Check Date:	SAME DAY PAY PLEASE		Computed Amt:
Mail: Dep: Wire:	PLEASE		Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
Equalizable consideration receipt of which is because a larger	adaed the understand houses - U	giona gota ovon	Bank Charge:
For valuable consideration, receipt of which is hereby acknowled and transfers to J.O.B.E. SERVICES, INC., its successors or a above named, including all monies due or to become due thereof Factoring Agreement now existing by and between the undersignation.	ssigns, all its right,title and interest in on, all in accordance with and pursua	and to the accounts nt to that certain	Other:
representative, warranties, and agreements of which are made herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 12:46:25 Date: 1/21/2025 Seller: 5H LOGIST		By h5logistics@	•
	Company Name	Authorized	Signature