

Invoice

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

Number: 3316
Date : 1/31/2024

Bill To:

ASKHER LOGISTICS LLC
4025 FEATHER LAKES WAY
KINGWOOD TX 77325

Ship To:

TEXAS PIPE

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3316	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		550	\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 3317
Date : 1/31/2024

Bill To:

ASKHER LOGISTICS LLC
4025 FEATHER LAKES WAY
KINGWOOD TX 77325

Ship To:

TEXAS PIPE WORKS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3317	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		550	\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 25.013024
Date : 1/31/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

ORANGE

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	25.013024	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		800	\$ 800.00

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
\$ 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: 33342
Date : 1/31/2024

Bill To:

MAYA INTERNATIONAL INC
440 BENMAR DR STE 3030
HOUSTON TX 77060

Ship To:

S&S PLATING

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33342	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		125	\$ 125.00

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
\$ 125.00
Sales Tax
Total
\$ 125.00

Thank You For Your Business!

Invoice

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

Number: 33356
Date : 1/31/2024

Bill To:

MAYA INTERNATIONAL INC
440 BENMAR DR STE 3030
HOUSTON TX 77060

Ship To:

HUNTING

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33356	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		225	\$ 225.00

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
\$ 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: 82.012924
Date : 1/31/2024

Bill To:

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

Ship To:

SHGP

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	82.012924	01/29/2024			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

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

Number: 159.012924
Date : 1/31/2024

Bill To:

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

Ship To:

BLANTER

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	159.012924	01/29/2024			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

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

Number: 13.013124
Date : 1/31/2024

Bill To:

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

Ship To:

GCC RED BLUFF

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13.013124	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		350	\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 10.013124
Date : 1/31/2024

Bill To:

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

Ship To:

GCC RED BLUFF

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	10.013124	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		350	\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

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
ASKHER LOGISTICS LLC	SEO		3316	3316	1/31/2024	\$ 550.00
ASKHER LOGISTICS LLC	SEO		3317	3317	1/31/2024	\$ 550.00
ASAP FREIGHT SYSTEMS	SEO		25.013024	25.013024	1/31/2024	\$ 800.00
MAYA INTERNATIONAL INC	SEO		33342	33342	1/31/2024	\$ 125.00
MAYA INTERNATIONAL INC	SEO		33356	33356	1/31/2024	\$ 225.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		82.012924	82.012924	1/31/2024	\$ 450.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		159.012924	159.012924	1/31/2024	\$ 450.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		13.013124	13.013124	1/31/2024	\$ 350.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		10.013124	10.013124	1/31/2024	\$ 350.00

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:

\$ 3,850.00

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: 21:26:8 Date: 1/31/2024 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature