

Invoice

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

Number: 174.013124  
Date : 2/4/2024

Bill To:  
  
ASAP FREIGHT SYSTEMS  
11252 E HARDY RD  
HOUSTON TX 77093

Ship To:  
  
SOUTHWIRE

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	174.013124	02/02/2024			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: 91.020124  
Date : 2/4/2024

Bill To:

ASAP FREIGHT SYSTEMS  
11252 E HARDY RD  
HOUSTON TX 77093

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	91.020124	02/01/2024			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: 7581  
Date : 2/4/2024

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

Ship To:  
  
SEADRIFT  
FORM WORK

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7581	02/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1400	\$ 1,400.00

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
\$ 1,400.00
Sales Tax
Total
\$ 1,400.00

Thank You For Your Business!

Invoice

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

Number: 33368  
Date : 2/4/2024

Bill To:  
  
MAYA INTERNATIONAL INC  
440 BENMAR DR STE 3030  
HOUSTON TX 77060

Ship To:  
  
JEDCO  
KOIL ENERGY

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33368	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		175	\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 33374  
Date : 2/4/2024

Bill To:  
  
MAYA INTERNATIONAL INC  
440 BENMAR DR STE 3030  
HOUSTON TX 77060

Ship To:  
  
CHART-UR-BAR

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33374	02/01/2024			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: 33364  
Date : 2/4/2024

Bill To:  
  
MAYA INTERNATIONAL INC  
440 BENMAR DR STE 3030  
HOUSTON TX 77060

Ship To:  
  
NRC

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33364	02/01/2024			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!

# 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		174.013124	174.013124	2/4/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		91.020124	91.020124	2/4/2024	\$ 450.00
JR EXPRESS, INC	SEO		7581	7581	2/4/2024	\$ 1,400.00
MAYA INTERNATIONAL INC	SEO		33368	33368	2/4/2024	\$ 175.00
MAYA INTERNATIONAL INC	SEO		33374	33374	2/4/2024	\$ 125.00
MAYA INTERNATIONAL INC	SEO		33364	33364	2/4/2024	\$ 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:

\$ 3,050.00

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: 7:53:15 Date: 2/4/2024 Seller: 5H LOGISTICS LLC  
Company Name

By h5logistics@yahoo.com  
Authorized Signature