

Invoice

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

Number: 120.020524
Date : 2/7/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

CORE REFACTORY

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	120.020524	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		100	\$ 100.00

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
\$ 100.00
Sales Tax
Total
\$ 100.00

Thank You For Your Business!

Invoice

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

Number: 122.020524
Date : 2/7/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

BD ENERGY

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	122.020524	02/05/2024			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: 3337
Date : 2/7/2024

Bill To:

ASKHER LOGISTICS LLC
4025 FEATHER LAKES WAY
KINGWOOD TX 77325

Ship To:

TEXAS STEEL

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3337	02/07/2024			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: 3590
Date : 2/7/2024

Bill To:

CORE ADVANTAGE LLC
PO BOX 701
LA PORTE TX 77572

Ship To:

COPPELL

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3590	02/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1250	\$ 1,250.00

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
\$ 1,250.00
Sales Tax
Total
\$ 1,250.00

Thank You For Your Business!

Invoice

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

Number: 3599
Date : 2/7/2024

Bill To:

CORE ADVANTAGE LLC
PO BOX 701
LA PORTE TX 77572

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3599	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1200	\$ 1,200.00

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
\$ 1,200.00
Sales Tax
Total
\$ 1,200.00

Thank You For Your Business!

Invoice

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

Number: G3931411
Date : 2/7/2024

Bill To:

GREATWIDE TRUCKLOAD MANAGEMENT
2150 CABOT BLVD WEST
LANGHORNE PA 19047

Ship To:

AUSTIN

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G3931411	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		850	\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

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

Number: 7596
Date : 2/7/2024

Bill To:

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

Ship To:

AUSTIN

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7596	02/07/2024			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!

Invoice

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

Number: 192585
Date : 2/7/2024

Bill To:

TSC LOGISTICS, LLC
111 FOUNDERS DRIVE STE.# 300
BATON ROUGE LA 70810

Ship To:

ORIZON

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	192585	02/05/2024			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: 5.020424
Date : 2/7/2024

Bill To:

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

Ship To:

BLATTNER

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5.020424	02/05/2024			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: 6.020424
Date : 2/7/2024

Bill To:

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

Ship To:

BLATTNER

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6.020424	02/05/2024			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: 99.020524
Date : 2/7/2024

Bill To:

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

Ship To:

WORLD TRADE

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	99.020524	02/05/2024			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: 101.020524
Date : 2/7/2024

Bill To:

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

Ship To:

BLATTNER

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	101.020524	02/06/2024			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: 121.020524
Date : 2/7/2024

Bill To:

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

Ship To:

BLATTNER

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	121.020524	02/06/2024			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: 122.020524
Date : 2/7/2024

Bill To:

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

Ship To:

BLATTNER

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	122.020524	02/06/2024			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		120.020524	120.020524	2/7/2024	\$ 100.00
ASAP FREIGHT SYSTEMS	SEO		122.020524	122.020524	2/7/2024	\$ 550.00
ASKHER LOGISTICS LLC	SEO		3337	3337	2/7/2024	\$ 350.00
CORE ADVANTAGE LLC	SEH		3590	3590	2/7/2024	\$ 1,250.00
CORE ADVANTAGE LLC	SEH		3599	3599	2/7/2024	\$ 1,200.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3931411	G3931411	2/7/2024	\$ 850.00
JR EXPRESS, INC	SEO		7596	7596	2/7/2024	\$ 900.00
TSC LOGISTICS, LLC	SEO		192585	192585	2/7/2024	\$ 550.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		5.020424	5.020424	2/7/2024	\$ 450.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		6.020424	6.020424	2/7/2024	\$ 450.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		99.020524	99.020524	2/7/2024	\$ 350.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		101.020524	101.020524	2/7/2024	\$ 450.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		121.020524	121.020524	2/7/2024	\$ 450.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		122.020524	122.020524	2/7/2024	\$ 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:

\$ 8,350.00

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: 18:0:44 Date: 2/7/2024 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature