

Invoice

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

Number: 105.022924
Date : 3/3/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

LONE STAR HEAT TREAT

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	105.022924	02/29/2024			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: G3945349
Date : 3/3/2024

Bill To:

GREATWIDE TRUCKLOAD MANAGEMENT
2150 CABOT BLVD WEST
LANGHORNE PA 19047

Ship To:

BIRNHAM WOODS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G3945349	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		400	\$ 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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 7670
Date : 3/3/2024

Bill To:

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

Ship To:

FORM WORK

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7670	03/01/2024			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: 3919-0060-0224
Date : 3/3/2024

Bill To:

RFX LLC
7807 LONG POINT RD SUITE 242
HOUSTON TX 77055

Ship To:

BROWNSVILLE, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3919-0060-0224	03/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		2000	\$ 2,000.00

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
\$ 2,000.00
Sales Tax
Total
\$ 2,000.00

Thank You For Your Business!

Invoice

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

Number: 135282CH
Date : 3/3/2024

Bill To:

SOUTHWEST SHIPYARD, LP
18310 MARKET ST
CHANNELVIEW TX 77530

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	135282CH	02/29/2024			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: 222.022924
Date : 3/3/2024

Bill To:

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

Ship To:

FLEXSTEEL PIPELINE

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	222.022924	03/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		400	\$ 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
\$ 400.00
Sales Tax
Total
\$ 400.00

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		105.022924	105.022924	3/3/2024	\$ 450.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3945349	G3945349	3/3/2024	\$ 400.00
JR EXPRESS, INC	SEO		7670	7670	3/3/2024	\$ 350.00
RFX LLC			3919-0060-0224	3919-0060-0224	3/3/2024	\$ 2,000.00
SOUTHWEST SHIPYARD, LP	SEO		135282CH	135282CH	3/3/2024	\$ 800.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		222.022924	222.022924	3/3/2024	\$ 400.00

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:

\$ 4,400.00

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: 7:23:48 Date: 3/3/2024 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature