

Invoice

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

Number: 33618
Date : 3/12/2024

Bill To:

MAYA INTERNATIONAL INC
440 BENMAR DR STE 3030
HOUSTON TX 77060

Ship To:

HAMILTON TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33618	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1350	\$ 1,350.00

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
\$ 1,350.00
Sales Tax
Total
\$ 1,350.00

Thank You For Your Business!

Invoice

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

Number: 3012462
Date : 3/12/2024

Bill To:

SHARK LOGISTICS & SHARK TRUCKING
12106 MESA DR
HOUSTON TX 77016

Ship To:

LEAGUE CITY, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3012462	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		700	\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 3012485
Date : 3/12/2024

Bill To:

SHARK LOGISTICS & SHARK TRUCKING
12106 MESA DR
HOUSTON TX 77016

Ship To:

SUGARLAND, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3012485	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		700	\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 135394GL
Date : 3/12/2024

Bill To:

SOUTHWEST SHIPYARD, LP
18310 MARKET ST
CHANNELVIEW TX 77530

Ship To:

BRADY

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	135394GL	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		500	\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 135437GL
Date : 3/12/2024

Bill To:

SOUTHWEST SHIPYARD, LP
18310 MARKET ST
CHANNELVIEW TX 77530

Ship To:

BRADY
GALVESTON

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	135437GL	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
2	TRUCK LOADS		1100	\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

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
MAYA INTERNATIONAL INC	SEO		33618	33618	3/12/2024	\$ 1,350.00
SHARK LOGISTICS & SHARK TRUCKING	SEH		3012462	3012462	3/12/2024	\$ 700.00
SHARK LOGISTICS & SHARK TRUCKING	SEH		3012485	3012485	3/12/2024	\$ 700.00
SOUTHWEST SHIPYARD, LP	SEO		135394GL	135394GL	3/12/2024	\$ 500.00
SOUTHWEST SHIPYARD, LP	SEO		135437GL	135437GL	3/12/2024	\$ 1,100.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 4,350.00

Check No: _____

Comments:

Reserve:

Check Date: _____

SAME
DAY
PAY
PLEASE

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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.

Other:

Cash Payment:

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 7:54:13 Date: 3/12/2024 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature