

Invoice

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

Number: 26.031524
Date : 3/16/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

TARGA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26.031524	03/15/2024			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: 95.031524
Date : 3/16/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

CHEVRON SWEENEY

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	95.031524	03/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		600	\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 7718
Date : 3/16/2024

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
	7718	03/13/2024			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: 135473GL
Date : 3/16/2024

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
	135473GL	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		600	\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 15.031324
Date : 3/16/2024

Bill To:

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

Ship To:

APR YARD

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	15.031324	03/13/2024			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: 280.031324
Date : 3/16/2024

Bill To:

SOUTHWEST SHIPYARD, LP
18310 MARKET ST
CHANNELVIEW TX 77530

Ship To:

HOUSTON

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	280.031324	03/14/2024			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!

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		26.031524	26.031524	3/16/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		95.031524	95.031524	3/16/2024	\$ 600.00
JR EXPRESS, INC	SEO		7718	7718	3/16/2024	\$ 500.00
SOUTHWEST SHIPYARD, LP	SEO		135473GL	135473GL	3/16/2024	\$ 600.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		15.031324	15.031324	3/16/2024	\$ 450.00
SOUTHWEST SHIPYARD, LP	SEO		280.031324	280.031324	3/16/2024	\$ 500.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 3,100.00

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: 22:3:1 Date: 3/16/2024 Seller: 5H LOGISTICS LLC
Company Name

By h5logistics@yahoo.com
Authorized Signature