Number: 179.032624 Date : 4/2/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS EAGLE LAKE

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	179.032624	03/28/2024			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	

Number: 4.032724 Date : 4/2/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS CLUTE

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4.032724	02/28/2024			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	

Number: 29.032724 Date : 4/2/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS CLUTE

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	29.032724	03/28/2024			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	

Number: 178.032724 Date : 4/2/2024

INDUSTRIAL STORAGE

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS 11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	178.032724	03/28/2024			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	

Number: 23.032924 Date : 4/2/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS SABINE PASS

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	23.032924	04/01/2024			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	·

Number: 75.040224 Date : 4/2/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS CED

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	75.040224	04/02/2024			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	

Number: 89.040123 Date : 4/2/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS SPRING

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89.040124	04/01/2024			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	

Number: 3728 Date : 4/2/2024

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

Bill To: Ship To:

CORE ADVANTAGE LLC VIDOR

PO BOX 701

LA PORTE TX 77572

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3728	02/28/2024			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	

5H LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 8145 Date : 4/2/2024

Bill To: Ship To:

H C TRUCKING 2J

11207 JONES RD W

HOUSTON TX 77065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8145	03/28/2024			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	

Number: 7776 Date : 4/2/2024

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

Bill To: Ship To:

JR EXPRESS SCHERTZ

28100 ROBINSON RD SUITE F

CONROE TX 77385

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7776	03/28/2024			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	

Number: 7791 Date : 4/2/2024

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

Bill To: Ship To:

JR EXPRESS VICTORIA

 $28100\ ROBINSON\ RD\ SUITE\ F$

CONROE TX 7791

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7791	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		150	\$ 150.00

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	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 195114 Date : 4/2/2024

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

Bill To: Ship To:

TSC LOGISTICS, LLC CROSBY

111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195114	03/28/2024			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	

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		179.032624	179.032624	4/2/2024	\$ 600.00
ASAP FREIGHT SYSTEMS	SEO		4.032724	4.032724	4/2/2024	\$ 600.00
ASAP FREIGHT SYSTEMS	SEO		29.032724	29.032724	4/2/2024	\$ 600.00
ASAP FREIGHT SYSTEMS	SEO		178.032724	178.032724	4/2/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		23.032924	23.032924	4/2/2024	\$ 700.00
ASAP FREIGHT SYSTEMS	SEO		75.040224	75.040224	4/2/2024	\$ 550.00
ASAP FREIGHT SYSTEMS	SEO		89.040124	89.040123	4/2/2024	\$ 800.00
CORE ADVANTAGE LLC	SEO		3728	3728	4/2/2024	\$ 600.00
H C TRUCKING	SEO		8145	8145	4/2/2024	\$ 700.00
JR EXPRESS	SEO		7776	7776	4/2/2024	\$ 850.00
JR EXPRESS			7791	7791	4/2/2024	\$ 150.00
TSC LOGISTICS, LLC	SEO		195114	195114	4/2/2024	\$ 450.00

	Company Name	Authorized Signature
Timestamp: 21:44:37		By h5logistics@yahoo.com
Do you request for Refund? Yes: No:		
nerem by reference.		
Factoring Agreement now existing by and between the und representative, warranties, and agreements of which are n herein by reference.		
and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due the	of that certain Other:	
For valuable consideration, receipt of which is hereby ackr	nowledged, the undersigned hereby sells assig	Bank Charge:
Pickup: Fuel:		Fuel:
Other: F.E.: A.C.H:		Chargeback:
Mail: Dep: Wire:		Reserve:
	PAY PLEASE	
Check Date:	SAME DAY	Computed Amt:
Check No:	Comments:	Reserve:
	es, mer ese om,	\$ 7,050.00
Do not Write in this box-J.O.B.E. Service	es. Inc. Use Only	Total: