

Invoice

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

Number: 221.040224
 Date : 4/6/2024

Bill To:
 ASAP FREIGHT SYSTEMS
 11252 E HARDY RD
 HOUSTON TX 77093

Ship To:
 MOGAS

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 221.040224 | 04/03/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 450 | \$ 450.00 |
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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: 228.040224
Date : 4/6/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

CRAWFORD ELECTRIC

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 228.040224 | 04/04/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 450 | \$ 450.00 |
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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: 10.040324
Date : 4/6/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

THE REYNOLDS COMPANY

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 10.040324 | 04/03/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 450 | \$ 450.00 |
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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: 115.040324
Date : 4/6/2024

Bill To:
ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:
MOGAS

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 115.040324 | 04/03/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 450 | \$ 450.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

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|------------------|
| 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: 185.040424
Date : 4/6/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

MOGAS

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 185.040424 | 04/04/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 450 | \$ 450.00 |
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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: 107606
 Date : 4/6/2024

Bill To:

FERRARA LOGISTICS SERVICES LLC
 8507 ANTIOCH RD
 BATON ROUGE LA 70817

Ship To:

BOMAC
 VIDOR

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 107606 | 04/05/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 650 | \$ 650.00 |
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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 | \$ 650.00 |
| Sales Tax | |
| Total | \$ 650.00 |

Thank You For Your Business!

Invoice

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

Number: 3919-0019-0424
Date : 4/6/2024

Bill To:

RFX LLC
7807 LONG POINT RD SUITE 242
HOUSTON TX 77055

Ship To:

MANSFIELD

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 3919-0019-0424 | 04/04/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| 1 | TRUCK LOAD | | 1000 | \$ 1,000.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|------------------|
| Subtotal |
| \$ 1,000.00 |
| Sales Tax |
| |
| Total |
| \$ 1,000.00 |

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 | | 221.040224 | 221.040224 | 4/6/2024 | \$ 450.00 |
| ASAP FREIGHT SYSTEMS | SEO | | 228.040224 | 228.040224 | 4/6/2024 | \$ 450.00 |
| ASAP FREIGHT SYSTEMS | SEO | | 10.040324 | 10.040324 | 4/6/2024 | \$ 450.00 |
| ASAP FREIGHT SYSTEMS | SEO | | 115.040324 | 115.040324 | 4/6/2024 | \$ 450.00 |
| ASAP FREIGHT SYSTEMS | SEO | | 185.040424 | 185.040424 | 4/6/2024 | \$ 450.00 |
| FERRARA LOGISTICS SERVICES LLC | SEH | | 107606 | 107606 | 4/6/2024 | \$ 650.00 |
| RFX LLC | SEH | | 3919-0019-0424 | 3919-0019-0424 | 4/6/2024 | \$ 1,000.00 |

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

Total:
\$ 3,900.00

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: 8:51:13 Date: 4/6/2024 Seller: 5H LOGISTICS LLC

Company Name

By h5logistics@yahoo.com

Authorized Signature