Number: 65.041124 Date : 4/13/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS SWWR

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	65.041124	04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		250	\$ 250.00

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	
\$ 250.00	
Sales Tax	
Total	
\$ 250.00	

Number: 34.041224 Date : 4/13/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS OMNI CABLE

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	34.041224	04/12/2024			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: 114.041224 Date : 4/13/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS MYRAID

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	114.041224	04/12/2024			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: 312.041124 Date : 4/13/2024

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

Bill To: Ship To:

XLR8 DELIVERY INC/ BROKERAGE BEAUMONT

1310 E RICHEY RD

HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	312.041124	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		650	\$ 650.00

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	
\$ 650.00	
Sales Tax	
Total	
\$ 650.00	

Number: 315.041124 Date : 4/13/2024

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

Bill To: Ship To:

XLR8 DELIVERY INC/ BROKERAGE BEAUMONT

1310 E RICHEY RD

HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	315.041124	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		650	\$ 650.00

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	
\$ 650.00	
Sales Tax	
Total	
\$ 650.00	

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		65.041124	65.041124	4/13/2024	\$ 250.00
ASAP FREIGHT SYSTEMS	SEO		34.041224	34.041224	4/13/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		114.041224	114.041224	4/13/2024	\$ 450.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		312.041124	312.041124	4/13/2024	\$ 650.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		315.041124	315.041124	4/13/2024	\$ 650.00

	Company Name	Authorized	Signature
Timestamp: 8:27:3 Date: 4/13/2024 Seller: 5H LOGIST	TICS LLC	By h5logistics@	<u> </u>
Do you request for Refund? Yes: No:			
herein by reference.			
Factoring Agreement now existing by and between the undersi representative, warranties, and agreements of which are made	Cash Payment:		
and transfers to J.O.B.E. SERVICES, INC., its successors or a above named, including all monies due or to become due there	Other:		
For valuable consideration, receipt of which is hereby acknowl	edged the undersigned becaby sells assign	ns sets over	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:
Do not write in this box group. Del vices,	ine. ese only		\$ 2,450.00
Do not Write in this box-J.O.B.E. Services,	Inc. Use Only		Total: