

Invoice

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

Number: 77.041524
Date : 4/15/2024

Bill To:

ASAP FREIGHT SYSTEMS
11252 E HARDY RD
HOUSTON TX 77093

Ship To:

AZZ

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 77.041524 | 04/15/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 600 | \$ 600.00 |
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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 |
| \$ 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: G3973214
Date : 4/15/2024

Bill To:

GREATWIDE TRUCKLOAD MANAGEMENT
2150 CABOT BLVD WEST
LANGHORNE PA 19047

Ship To:

FORNEY

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | G3973214 | 04/15/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| 1 | TRUCK LOAD | | 1100 | \$ 1,100.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-------------|
| Subtotal |
| \$ 1,100.00 |
| Sales Tax |
| |
| Total |
| \$ 1,100.00 |

Thank You For Your Business!

Invoice

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

Number: 136193GL
Date : 4/15/2024

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 136193GL | 04/15/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 500 | \$ 500.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|------------------|
| Subtotal |
| \$ 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: 313.041124
 Date : 4/15/2024

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

Ship To:
 GCC

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 313.041123 | 04/12/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| 1 | TRUCK LOAD | | 200 | \$ 200.00 |
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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 | \$ 200.00 |
| Sales Tax | |
| Total | \$ 200.00 |

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 | | 77.041524 | 77.041524 | 4/15/2024 | \$ 600.00 |
| GREATWIDE TRUCKLOAD MANAGEMENT | SEO | | G3973214 | G3973214 | 4/15/2024 | \$ 1,100.00 |
| SOUTHWEST SHIPYARD, LP | SEO | | 136193GL | 136193GL | 4/15/2024 | \$ 500.00 |
| XLR8 DELIVERY INC/ BROKERAGE | SEO | | 313.041123 | 313.041124 | 4/15/2024 | \$ 200.00 |

| | | |
|--|--|--|
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 2,400.00</div> |
| Check No: _____ | Comments: | Reserve: _____ |
| Check Date: _____ | <div style="border: 1px solid black; padding: 2px;"> SAME DAY PAY PLEASE </div> | Computed Amt: _____ |
| Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> | | Reserve: _____ |
| Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/> | | Chargeback: _____ |
| Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/> | | Fuel: _____ |
| <div style="border: 1px solid black; padding: 5px;"> 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. </div> | | Bank Charge: _____ |
| | | Other: _____ |
| | | Cash Payment: _____ |

Do you request for Refund? Yes: No:

Timestamp: 21:9:22 Date: 4/15/2024 Seller: 5H LOGISTICS LLC By h5logistics@yahoo.com
Company Name Authorized Signature