Number: 19.041624 Date : 4/18/2024

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
	19.041624	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		300	\$ 300.00

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

Subt	otal
\$ 300.0	0
Sales	Tax
Total	
\$ 300.0	0

Number: 74.041624 Date : 4/18/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS INDUSTRIAL STORAGE

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	74.041624	04/16/2024			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

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

11252 E HARDY RD

Bill To: Ship To:

ASAP FREIGHT SYSTEMS

THE REYNOLDS COMPANY

Number: 80.041724 Date : 4/18/2024

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	80.041724	04/18/2024			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: 3789 Date : 4/18/2024

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

Bill To: Ship To:

CORE ADVANTAGE LLC CORE

PO BOX 701

LA PORTE TX 77572

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3789	04/15/2024			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: 3790 Date : 4/18/2024

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

Bill To: Ship To:

CORE ADVANTAGE LLC CORE

PO BOX 701

LA PORTE TX 77572

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3790	04/15/2024			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: 3791 Date : 4/18/2024

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

Bill To: Ship To:

CORE ADVANTAGE LLC CORE

PO BOX 701

LA PORTE TX 77572

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3791	04/15/2024			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: 3792 Date : 4/18/2024

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

Bill To: Ship To:

CORE ADVANTAGE LLC CORE

PO BOX 701

LA PORTE TX 77572

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3792	04/15/2024			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: 136265GL Date : 4/18/2024

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

Bill To: Ship To:

SOUTHWEST SHIPYARD, LP

CHANNELVIEW

18310 MARKET ST

CHANNELVIEW TX 77530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	136265GL	04/18/2024			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	

Number: 136285BI Date : 4/18/2024

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

Bill To: Ship To:

SOUTHWEST SHIPYARD, LP GALVESTON

18310 MARKET ST

CHANNELVIEW TX 77530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	136285BI	04/18/2024			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	

Ship To:

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

Bill To:

Number: 8705412 Date : 4/18/2024

SUREWAY TRANSPORTATION CO.

P.O. BOX 7095

ST. CLOUD MN56302

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8705412	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1200	\$ 1,200.00

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	
\$ 1,200.00	
Sales Tax	
Total	
\$ 1,200.00	

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		19.041624	19.041624	4/18/2024	\$ 300.00
ASAP FREIGHT SYSTEMS	SEO		74.041624	74.041624	4/18/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		80.041724	80.041724	4/18/2024	\$ 450.00
CORE ADVANTAGE LLC	SEO		3789	3789	4/18/2024	\$ 550.00
CORE ADVANTAGE LLC	SEO		3790	3790	4/18/2024	\$ 550.00
CORE ADVANTAGE LLC	SEO		3791	3791	4/18/2024	\$ 550.00
CORE ADVANTAGE LLC	SEO		3792	3792	4/18/2024	\$ 550.00
SOUTHWEST SHIPYARD, LP	SEO		136265GL	136265GL	4/18/2024	\$ 500.00
SOUTHWEST SHIPYARD, LP	SEO		136285BI	136285BI	4/18/2024	\$ 600.00
SUREWAY TRANSPORTATION CO.	SEO		8705412	8705412	4/18/2024	\$ 1,200.00

Do not Write in this box-J.O.B.E. Services,	Inc. Use Only	Total: \$ 5,700.00
Check No:	Comments:	Reserve:
Check Date:	SAME DAY PAY PLEASE	Computed Amt:
Mail: Dep: Wire:	FLEASE	Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowle and transfers to J.O.B.E. SERVICES, INC., its successors or as above named, including all monies due or to become due therein because A transfer and the property of the prope	o the accounts other:	
Factoring Agreement now existing by and between the undersig representative, warranties, and agreements of which are made herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 21:33:15	···	
	Company Name	Authorized Signature