

Invoice

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

Number: 20.042524
 Date : 4/25/2024

Bill To:

ASAP FREIGHT SYSTEMS
 11252 E HARDY RD
 HOUSTON TX 77093

Ship To:

OMNI CABLE

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	20.042524	04/25/2024			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

Thank You For Your Business!

Invoice

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

Number: 3799
Date : 4/25/2024

Bill To:

CORE ADVANTAGE LLC
PO BOX 701
LA PORTE TX 77572

Ship To:

TESLA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3799	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1312.50	\$ 1,312.50

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
\$ 1,312.50
Sales Tax
Total
\$ 1,312.50

Thank You For Your Business!

Invoice

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

Number: 3800
 Date : 4/25/2024

Bill To:
 CORE ADVANTAGE LLC
 PO BOX 701
 LA PORTE TX 77572

Ship To:
 TESLA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3800	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1345	\$ 1,345.00

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
\$ 1,345.00
Sales Tax
Total
\$ 1,345.00

Thank You For Your Business!

Invoice

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

Number: 33900
Date : 4/25/2024

Bill To:

MAYA INTERNATIONAL INC
440 BENMAR DR STE 3030
HOUSTON TX 77060

Ship To:

ENNIS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33900	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		900	\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: 33902
 Date : 4/25/2024

Bill To:

MAYA INTERNATIONAL INC
 440 BENMAR DR STE 3030
 HOUSTON TX 77060

Ship To:

ENNIS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33902	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		950	\$ 950.00

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
\$ 950.00
Sales Tax
Total
\$ 950.00

Thank You For Your Business!

Invoice

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

Number: 33908
Date : 4/25/2024

Bill To:

MAYA INTERNATIONAL INC
440 BENMAR DR STE 3030
HOUSTON TX 77060

Ship To:

TAS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33908	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		375	\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

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

Number: 3919-0071-0424
Date : 4/25/2024

Bill To:

RFX LLC
7807 LONG POINT RD SUITE 242
HOUSTON TX 77055

Ship To:

BAKER

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3919-0071-0424	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		950	\$ 950.00

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
\$ 950.00
Sales Tax
Total
\$ 950.00

Thank You For Your Business!

Invoice

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

Number: 3013349
Date : 4/25/2024

Bill To:

SHARK LOGISTICS & SHARK TRUCKING
12106 MESA DR
HOUSTON TX 77016

Ship To:

SUGARLAND

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3013349	04/24/2024			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

Thank You For Your Business!

Invoice

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

Number: 136331BI
Date : 4/25/2024

Bill To:

SOUTHWEST SHIPYARD, LP
18310 MARKET ST
CHANNELVIEW TX 77530

Ship To:

GALVESTON

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	136331BI	04/23/2024			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

Thank You For Your Business!

Invoice

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

Number: 136365GL
 Date : 4/25/2024

Bill To:

SOUTHWEST SHIPYARD, LP
 18310 MARKET ST
 CHANNELVIEW TX 77530

Ship To:

GALVESTON

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	136365GL	04/23/2024			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

Thank You For Your Business!

Invoice

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

Number: 136285BI
Date : 4/25/2024

Bill To:

SOUTHWEST SHIPYARD, LP
18310 MARKET ST
CHANNELVIEW TX 77530

Ship To:

GALVESTON

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	136285BI	04/19/2024			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

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		20.042524	20.042524	4/25/2024	\$ 450.00
CORE ADVANTAGE LLC	SEO		3799	3799	4/25/2024	\$ 1,312.50
CORE ADVANTAGE LLC	SEO		3800	3800	4/25/2024	\$ 1,345.00
MAYA INTERNATIONAL INC	SEO		33900	33900	4/25/2024	\$ 900.00
MAYA INTERNATIONAL INC	SEO		33902	33902	4/25/2024	\$ 950.00
MAYA INTERNATIONAL INC	SEO		33908	33908	4/25/2024	\$ 375.00
RFX LLC	SEO		3919-0071-0424	3919-0071-0424	4/25/2024	\$ 950.00
SHARK LOGISTICS & SHARK TRUCKING	SEO		3013349	3013349	4/25/2024	\$ 650.00
SOUTHWEST SHIPYARD, LP	SEO		136331BI	136331BI	4/25/2024	\$ 600.00
SOUTHWEST SHIPYARD, LP	SEO		136365GL	136365GL	4/25/2024	\$ 600.00
SOUTHWEST SHIPYARD, LP	SEO		136285BI	136285BI	4/25/2024	\$ 600.00

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;">\$ 8,732.50</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____ Check Date: _____ Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>	Comments: <div style="border: 1px solid black; padding: 5px; width: fit-content;"> SAME DAY PAY PLEASE </div>	
<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>		

Do you request for Refund? Yes: No:

Timestamp: 20:4:31 Date: 4/25/2024 Seller: 5H LOGISTICS LLC By h5logistics@yahoo.com
Company Name Authorized Signature