Number: G3982209 Date : 4/29/2024

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

Bill To:

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

Ship To:

VICTORIA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G3982209	04/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		700.00	\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

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

Bill To:

Number: 2024218412 Date : 4/29/2024

Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

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

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Number: G3982213 Date : 4/29/2024

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

Bill To:

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

Ship To:

VICTORIA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G3982213	04/26/2024			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:	\$ 600
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sal
Houston TX 77210-4346 (281)540-7601	
	Tot

Subtotal	
\$ 600.00	
Sales Tax	
Total	
\$ 600.00	

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

Bill To:

MAYA INTERNATIONAL INC

440 BENMAR DR STE 3030

HOUSTON TX 77060

Number: 33948 Date : 4/29/2024

Ship To:

ENNIS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	33948	04/26/2024			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	

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

Bill To:

SOUTHWEST SHIPYARD, LP 18310 MARKET ST

CHANNELVIEW TX 77530

Number: 136480GL Date : 4/29/2024

Ship To:

BRADY

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	136480GL	04/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		600	\$ 600.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 600.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 600.00

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

Bill To:

SOUTHWEST SHIPYARD, LP 18310 MARKET ST

77530

CHANNELVIEW TX

Number: 136513BI Date : 4/29/2024

Ship To:

RC SCHMIDT

Mi	isc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		136513BI	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		400	\$ 400.00

All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	\$ 4
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	

Subtotal	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

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

Bill To:

SUREWAY TRANSPORTATION CO.

P.O. BOX 7095

ST. CLOUD MN

56302

Number: 8729639 Date : 4/29/2024

Ship To:

ROSENBERG

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8729639	04/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		750	\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

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
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3982209	G3982209	4/29/2024	\$ 700.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO			2024218412	4/29/2024	
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3982213	G3982213	4/29/2024	\$ 600.00
MAYA INTERNATIONAL INC	SEO		33948	33948	4/29/2024	\$ 950.00
SOUTHWEST SHIPYARD, LP	SEO		136480GL	136480GL	4/29/2024	\$ 600.00
SOUTHWEST SHIPYARD, LP	SEO		136513BI	136513BI	4/29/2024	\$ 400.00
SUREWAY TRANSPORTATION CO.	SEO		8729639	8729639	4/29/2024	\$ 750.00
Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: Pickup: Fuel: And transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the factoring Agreement now existing by and between the under representative, warranties, and agreements of which are main transferstore.	owledged or assigns ereon, all ersigned a	Com SAM DA Y PAY PLE , the undersig , all its right,t in accordance und J.O.B.E.	ments: IE <u>ASE</u> ned hereby sells,assig itle and interest in ar e with and pursuant i SERVICES, INC., the	ns,sets over nd to the accounts to that certain e conditions	Total: \$ 4,000.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:	
herein by reference.			g			

Do you request for Refund? Yes: No:

Timestamp: 21:36:15 Date: 4/29/2024 Seller: 5H LOGISTICS LLC

Company Name

By h5logistics@yahoo.com

Authorized Signature