Number: 4.043024 Date : 5/2/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS TPC

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4.043024	04/30/2024			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: 37.043024 Date : 5/2/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS HOUSTON DSC

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	37.043024	04/30/2024			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: 58.050224 Date : 5/2/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS DUROTECH

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58.050224	05/02/2024			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: G3986249 Date : 5/2/2024

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

Bill To: Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT 2150 CABOT BLVD WEST

LANGHORNE PA 19047

KURARAY

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G3986249	05/02/2024			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	

Number: G3986255 Date : 5/2/2024

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

Bill To:

Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT

PA

GURARAY

2150 CABOT BLVD WEST

LANGHORNE

19047

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G3986255	05/02/2024			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	

Number: 34000 Date : 5/2/2024

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

Bill To: Ship To:

MAYA INTERNATIONAL INC MITCHELL CRANE

 $440\ BENMAR\ DR\ STE\ 3030$

HOUSTON TX 77060

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	34000	05/02/2024			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: 3919-0089-0424 Date : 5/2/2024

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

Bill To: Ship To:

RFX LLC BROWNSVILLE

7807 LONG POINT RD SUITE 242

HOUSTON TX 77055

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3919-0089-0424	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		2100	\$ 2,100.00

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	
\$ 2,100.00	
Sales Tax	
Total	
\$ 2,100.00	

Number: 3919-0003-0524 Date : 5/2/2024

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

Bill To: Ship To:

RFX LLC TYLER

7807 LONG POINT RD SUITE 242

HOUSTON TX 77055

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3919-0003-0524	05/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1150	\$ 1,150.00

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	
\$ 1,150.00	
Sales Tax	
Total	
\$ 1,150.00	

Number: 3919-0004-0524 Date : 5/2/2024

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

Bill To: Ship To:

RFX LLC BROWNSVILLE

7807 LONG POINT RD SUUITE 242 HOUSTON TX 77055

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3919-0004-0524	05/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		2000	\$ 2,000.00

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 \$ 2,000.00 Sales Tax Total \$ 2,000.00

Number: 136526BI Date : 5/2/2024

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
	136526BI	04/29/2024			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: 8732834 Date : 5/2/2024

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

Bill To: Ship To:

SUREWAY TRANSPORTATION CO. FORT WORTH
P.O. BOX 7095 GAINSVILLE
ST. CLOUD MN 56302

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8732834	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1100	\$ 1,100.00

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	
\$ 1,100.00	
Sales Tax	
Total	
\$ 1,100.00	

Number: 8740039 Date : 5/2/2024

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

Bill To: Ship To:

SUREWAY TRANSPORTATION CO. CONROE

P.O. BOX 7095

ST. CLOUD MN 56302

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8740039	05/01/2024			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. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal \$ 400.00 Sales Tax Total \$ 400.00

Number: 8740071 Date : 5/2/2024

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

Bill To: Ship To:

SUREWAY TRANSPORTATION CO.

DEER PARK

P.O. BOX 7095

ST. CLOUD MN 56302

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8740071	05/01/2024			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		4.043024	4.043024	5/2/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		37.043024	37.043024	5/2/2024	\$ 450.00
ASAP FREIGHT SYSTEMS	SEO		58.050224	58.050224	5/2/2024	\$ 450.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3986249	G3986249	5/2/2024	\$ 900.00
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		G3986255	G3986255	5/2/2024	\$ 900.00
MAYA INTERNATIONAL INC	SEO		34000	34000	5/2/2024	\$ 550.00
RFX LLC	SEO		3919-0089-0424	3919-0089-0424	5/2/2024	\$ 2,100.00
RFX LLC			3919-0003-0524	3919-0003-0524	5/2/2024	\$ 1,150.00
RFX LLC			3919-0004-0524	3919-0004-0524	5/2/2024	\$ 2,000.00
SOUTHWEST SHIPYARD, LP	SEO		136526BI	136526BI	5/2/2024	\$ 500.00
SUREWAY TRANSPORTATION CO.	SEO		8732834	8732834	5/2/2024	\$ 1,100.00
SUREWAY TRANSPORTATION CO.	SEO		8740039	8740039	5/2/2024	\$ 400.00
SUREWAY TRANSPORTATION CO.	SEO		8740071	8740071	5/2/2024	\$ 650.00

Do not Write in this box-J.O.B.E. Services	, Inc. Use Only	Total: \$ 11,600.00		
Check No:	Comments:	Reserve:		
Check Date:	SAME DAY PAY PLEASE	Computed Amt:		
Mail: Dep: Wire:	FLEASE	Reserve:		
Other: F.E.: A.C.H:		Chargeback:		
rickup: Fuel:		Fuel:		
		Bank Charge:		
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.				
Do you request for Refund? Yes: No:				
Fimestamp: 21:20:31 Date: 5/2/2024 Seller: 5H LOGIS		@yahoo.com Signature		