Number: 156.050124 Date : 5/6/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS CHEVRON

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	156.050124	05/06/2024			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: 153.050224 Date : 5/6/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS CHEVRON

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	153.050224	05/06/2024			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: 155.050224 Date : 5/6/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS CHEVRON

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	155.050224	05/06/2024			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: 156.050224 Date : 5/6/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS CHEVRON

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	156.050224	05/06/2024			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: 74.050624 Date : 5/6/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS FORUM

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	74.050624	05/06/2024			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

Bill To: Ship To:

SUREWAY TRANSPORTATION CO.

COOLIDGE, TX

Number: 8743259 Date : 5/6/2024

P.O. BOX 7095

ST. CLOUD MN 56302

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8743259	05/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		150	\$ 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	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

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

Bill To:

011 ,1 CAGS //210-45-40

SUREWAY TRANSPORTATION CO.

CORPUS CHRISTIE

Ship To:

Number: 8744932 Date : 5/6/2024

P.O. BOX 7095

ST. CLOUD MN 56302

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8744932	05/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	TRUCK LOAD		1450	\$ 1,450.00

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	
\$ 1,450.00	
Sales Tax	
Total	
\$ 1,450.00	

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

Bill To: Ship To:

SUREWAY TRANSPORTATION CO.

CORPUS CHRISTIE

Number: 8746308 Date : 5/6/2024

P.O. BOX 7095

ST. CLOUD MN 56302

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8746308	05/04/2024			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: 3919-0008-0524 Date : 5/6/2024

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

Bill To: Ship To:

RFX LLC BAKER

7807 LONG POINT RD SUITE 242

HOUSTON TX 77055

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3919-0008-0524	05/03/2024			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: 23.050324 Date : 5/6/2024

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

Bill To: Ship To:

ASAP FREIGHT SYSTEMS OMNI CABLE

11252 E HARDY RD

HOUSTON TX 77093

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	23.050324	05/03/2024			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	

# **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		156.050124	156.050124	5/6/2024	\$ 550.00
ASAP FREIGHT SYSTEMS	SEO		153.050224	153.050224	5/6/2024	\$ 550.00
ASAP FREIGHT SYSTEMS	SEO		155.050224	155.050224	5/6/2024	\$ 550.00
ASAP FREIGHT SYSTEMS	SEO		156.050224	156.050224	5/6/2024	\$ 550.00
ASAP FREIGHT SYSTEMS	SEO		74.050624	74.050624	5/6/2024	\$ 450.00
SUREWAY TRANSPORTATION CO.	SEO		8743259	8743259	5/6/2024	\$ 150.00
SUREWAY TRANSPORTATION CO.	SEO		8744932	8744932	5/6/2024	\$ 1,450.00
SUREWAY TRANSPORTATION CO.	SEO		8746308	8746308	5/6/2024	\$ 1,100.00
RFX LLC	SEO		3919-0008-0524	3919-0008-0524	5/6/2024	\$ 900.00
ASAP FREIGHT SYSTEMS	SEO		23.050324	23.050324	5/6/2024	\$ 450.00

Do not Write in this box-J.O.B.E. Services,	Inc. Use Only	Total:
Check No:	Comments:	\$ 6,700.00 Reserve:
Check Date:	SAME DAY PAY	Computed Amt:
Mail: Dep: Wire:	PLEASE	Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
Γ		Bank Charge:
For valuable consideration, receipt of which is hereby acknowled and transfers to J.O.B.E. SERVICES, INC., its successors or as above named, including all monies due or to become due thereon	the accounts at certain 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: 21:29:49 Date: 5/6/2024 Seller: 5H LOGISTI		h5logistics@yahoo.com
(	Company Name	Authorized Signature