

Invoice

AQUEMINI TRANSPORT LLC
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-4346

Number: 2024218418
 Date : 4/29/2024

Bill To:

D&L TRANSPORT LLC
 P O BOX 7690
 Overland Park KS 66207

Ship To:

Aquemini Transport LLC
 3119 Pathfinders Pass
 Spring, TX 77373

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1297493				Net 30

Item	Description	Quantity	Unit Price	Amount
	26FT BOX Tuck LOAD			\$ 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	

Thank You For Your Business!

Invoice

AQUEMINI TRANSPORT LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024218419
Date : 4/29/2024

Bill To:

D&L TRANSPORT LLC
P O BOX 7690
OVERLAND PARK KS 66207

Ship To:

Aquemini Transport
3119 Pathfinders Pass
Spring, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1292757				Net 30

Item	Description	Quantity	Unit Price	Amount
	26FT BOX TRUCK LOAD			\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

AQUEMINI TRANSPORT LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024218420
Date : 4/29/2024

Bill To:

SIO LOGISTICS LLC
550 RESERVE ST STE 190
SOUTHLAKE TX 96092

Ship To:

Aquemini Transport
3119 Pathfinders Pass
Spring, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	118525332				Net 30

Item	Description	Quantity	Unit Price	Amount
	26FT BOX TRUCK LOAD			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

AQUEMINI TRANSPORT LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024218421
Date : 4/29/2024

Bill To:

SIO LOGISTICS LLC
550 RESERVE ST STE 190
SOUTHLAKE TX 96092

Ship To:

Aquemini Transport
3119 Pathfinders Pass
Spring, TX 77373

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	118440219				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

AQUEMINI TRANSPORT LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024218422
Date : 4/29/2024

Bill To:

PACIFIC POWER LOGISTICS
1950 E 220TH ST
LONG BEACH CA 90810

Ship To:

Aquemini Transport
3119 Pathfinders Pass
Spring, TX 77373

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	118748994				Net 30

Item	Description	Quantity	Unit Price	Amount
	26FT BOX TRUCK LOAD			\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Schedule Of Accounts

Client No AQUE

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
D&L TRANSPORT LLC	SEO		1297493	2024218418	4/29/2024	\$ 500.00
D&L TRANSPORT LLC	SEO		1292757	2024218419	4/29/2024	\$ 850.00
SIO LOGISTICS LLC	SEO		118525332	2024218420	4/29/2024	\$ 800.00
SIO LOGISTICS LLC	SEO		118440219	2024218421	4/29/2024	\$ 1,000.00
PACIFIC POWER LOGISTICS	SEH		118748994	2024218422	4/29/2024	\$ 850.00

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;">\$ 4,000.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____	Comments: _____ <div style="border: 1px solid black; width: 100%; height: 15px;"></div>	
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"/>		
<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: 22:23:31 Date: 4/29/2024 Seller: AQUEMINI TRANSPORT LLC By: aqueminitransport@outlook.com
Company Name Authorized Signature