Invoice

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TSC LOGISTICS, LLC

111 FOUNDERS DRIVE STE.# 300

BATON ROUGE LA 70810

MORROW EQUIPMENT 12941 CULLEN BLVD HOUSTON,TX 77047

Number: 2024217341 Date : 4/15/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195815	04/12/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
CONCRETE/STEEDWEIGHTS & BOOM		3		\$ 520.00

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
\$ 520.00
Sales Tax

Total
\$ 520.00

Thank You For Your Business!

Schedule Of Accounts

Client No BHBT

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
TSC LOGISTICS, LLC	SEO		195815	2024217341	4/15/2024 \$ 520.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 520.00				
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
]	Bank Charge:
For valuable consideration, receipt of which is hereby acknown 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	Other:				
representative, warranties, and agreements of which are matherein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 18:26:22 Date: 4/15/2024 Seller: B H B T B		G nany Name		By bhbtrucking Authorized 9	•