Invoice

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

Bill To:

Number: GTC154578 Date : 1/8/2024

Ship To:

GRIFFIN TRADE GROUP LLC 12777 JONES ROAD SUITE 315

HOUSTON TX 77070

| Misc Load/Reference# |           | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|----------------------|-----------|------------|-------------|-------------|--------|
|                      | GTC154578 | 01/04/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      |             |          |            | \$ 800.00 |
|      |             |          |            |           |
|      |             |          |            |           |
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|                                                                                     | Subtotal  |
|-------------------------------------------------------------------------------------|-----------|
| All Invoices present and future have been assigned to and must be paid directly to: | \$ 800.00 |
| J.O.B.E. Services, Inc.                                                             | Sales Tax |
| Dept.22 P.O. Box 4346                                                               | Sales Tax |
| Houston TX 77210-4346 (281)540-7601                                                 |           |
|                                                                                     | Total     |
|                                                                                     | \$ 800.00 |

**Thank You For Your Business!** 

## Invoice

## BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Number: 4091336 Date : 1/8/2024

MONTGOMERY LOGISTICS INC 2117 2ND AVE NORTH

BIRMINGHAM AL 35203

Ship To:

| Misc Load/Reference# |         | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|----------------------|---------|------------|-------------|-------------|--------|
|                      | 4091336 | 01/08/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount      |
|------|-------------|----------|------------|-------------|
|      |             |          |            | \$ 2,800.00 |
|      |             |          |            |             |
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| 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    |  |
|-------------|--|
| \$ 2,800.00 |  |
| Sales Tax   |  |
|             |  |
| Total       |  |
| \$ 2,800.00 |  |

**Thank You For Your Business!** 

## **Schedule Of Accounts**

## Client No BULL

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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------|----------------------------------------------|---------------------------------------|-----------------------|-------------|
| GRIFFIN TRADE GROUP LLC                                                                                                                                                                | SEH                      |                                  | GTC154578                                    | GTC154578                             | 1/8/2024              | \$ 800.00   |
| MONTGOMERY LOGISTICS INC                                                                                                                                                               | SEO                      |                                  | 4091336                                      | 4091336                               | 1/8/2024              | \$ 2,800.00 |
| Do not Write in this box-J.O.B.E. Service                                                                                                                                              | es, Inc                  | . Use Onl                        | У                                            | [                                     | Total:<br>\$ 3,600.00 |             |
| Check No:                                                                                                                                                                              |                          | Com                              | ments:                                       |                                       | Reserve:              |             |
| Check Date:                                                                                                                                                                            |                          |                                  |                                              |                                       | Computed Am           | t:          |
| Mail: Dep: Wire:                                                                                                                                                                       |                          |                                  |                                              |                                       | Reserve:              |             |
| Other: F.E.: A.C.H:                                                                                                                                                                    |                          |                                  |                                              |                                       | Chargeback:           |             |
| Pickup: Fuel:                                                                                                                                                                          |                          |                                  |                                              |                                       | Fuel:                 |             |
| For valuable consideration, receipt of which is hereby ackno                                                                                                                           | wladgad                  | the undersia                     | nod horoby colle occia                       | ng gata ayan                          | Bank Charge:          |             |
| and transfers to J.O.B.E. SERVICES, INC., its successors of<br>above named, including all monies due or to become due the<br>Factoring Agreement now existing by and between the under | or assigns<br>ereon, all | , all its right,<br>in accordanc | itle and interest in an ewith and pursuant t | nd to the accounts<br>to that certain | Other:                |             |
| representative, warranties, and agreements of which are mathematical herein by reference.                                                                                              |                          |                                  |                                              |                                       | Cash Payment          | :           |
|                                                                                                                                                                                        |                          |                                  |                                              |                                       |                       |             |

| Do you request for Refund? Yes: |                | No: 🔽                                 |    |                         |
|---------------------------------|----------------|---------------------------------------|----|-------------------------|
| Timestamp: 13:14:21             | Date: 1/8/2024 | Seller: BULLDOG HAULING TRANSPORT LLC | By | bulldog_100@outlook.com |
|                                 |                | Company Name                          |    | Authorized Signature    |