Number: GTC15721 Date : 1/8/2025

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

Bill To: 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
	GTC15721	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,200.00

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	
\$ 1,200.00	
Sales Tax	
Total	
\$ 1,200.00	

Number: GTC157220 Date : 1/8/2025

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

Bill To: 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
	GTC157220	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,200.00

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	
\$ 1,200.00	
Sales Tax	
Total	
\$ 1,200.00	

Number: GTC157220 Date : 1/8/2025

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

Bill To:

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
	GTC157220	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

Number: GTC157168 Date : 1/8/2025

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

Ship To:

GRIFFIN TRADE GROUP LLC

Bill To:

12777 JONES ROAD SUITE 315

HOUSTON TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GTC157168	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

Number: RS322289 Date : 1/8/2025

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

Bill To: 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
	RS322289	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300 00	

Number: 5210222 Date : 1/8/2025

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

Bill To: 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
	5210222	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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

Subt	otal
\$ 300.0	0
Sales	Tax
Total	
\$ 300.0	0

Number: 0076473 Date : 1/8/2025

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

Bill To: Ship To:

STANDARD LOGISTICS SOLUTIONS LLC 2020 SINGLETON BLVD

DALLAS TX 75212

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0076473	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 50430 Date : 1/8/2025

Ship To:

LOAD COMMANDER LLC

583 CR NW 1010

Bill To:

MOUNT VERNON TX 75457

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	50430	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

# **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	SEO		GTC15721	GTC15721	1/8/2025	\$ 1,200.00
GRIFFIN TRADE GROUP LLC	SEO		GTC157220	GTC157220	1/8/2025	\$ 1,200.00
GRIFFIN TRADE GROUP LLC	SEO		GTC157220	GTC157220	1/8/2025	\$ 700.00
GRIFFIN TRADE GROUP LLC	SEO		GTC157168	GTC157168	1/8/2025	\$ 800.00
GRIFFIN TRADE GROUP LLC	SEO		RS322289	RS322289	1/8/2025	\$ 300.00
GRIFFIN TRADE GROUP LLC	SEO		5210222	5210222	1/8/2025	\$ 300.00
STANDARD LOGISTICS SOLUTIONS LLC	SUH		0076473	0076473	1/8/2025	\$ 500.00
LOAD COMMANDER LLC	SEO		50430	50430	1/8/2025	\$ 550.00

Do not Write in this box-J.O.B.E. S	ervices, Inc. Use Only	Total: \$ 5,550.00		
Check No:	Comments:	Reserve:		
Check Date:		Computed Ar	nt:	
Mail: Dep: Wire:		Reserve:	<del></del>	
Other: F.E.: A.C.H:		Chargeback:	<del></del>	
Pickup: Fuel:		Fuel:		
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.			nt:	
Do you request for Refund? Yes: No:				
Timestamp: 12:1:16 Date: 1/8/2025 Seller: 1	BULLDOG HAULING TRANSPORT LLC	By bulldog_100@outlook.com		
Company Name Aut		Authorized Signature	uthorized Signature	