Invoice

Number: GTC157224 Date : 1/13/2025

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
	GTC157224	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	GTC157224			\$ 900.00
	DRIVE RETURN LOAD WAS ADDED			
	22 PCS			

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	

Thank You For Your Business!

Invoice

Number: GTC157226 Date : 1/13/2025

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

Ship To:

GRIFFIN TRADE GROUP LLC 12777 JONES ROAD SUITE 315

Bill To:

HOUSTON TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GTC157226	01/13/2025			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	

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

 $By \quad bull dog_100 @\, outlook.com$ **Authorized Signature**

Inv. Date Inv. Amount

Client No BULL

Timestamp: 11:19:30

Debtor's Name

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.

DC

Date: 1/13/2025 Seller: BULLDOG HAULING TRANSPORT LLC

Company Name

GRIFFIN TRADE GROUP LLC	SEO		GTC157224	GTC157224	1/13/2025	\$ 900.00
GRIFFIN TRADE GROUP LLC	SEO		GTC157226	GTC157226	1/13/2025	\$ 700.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 1,600.00	
Check No:		Com	ments:	L	Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
	1.11	4			Bank Charge:	
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					Other:	
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.					Cash Payment	<u>:</u>
Do you request for Refund? Vest No.						
Do you request for Refund? Yes: No: V						