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

Bill To:

Number: 0078208 Date : 1/14/2025

Ship To:

STANDARD LOGISTICS SOLUTIONS LLC

2020 SINGLETON BLVD

DALLAS TX 75212

Mis	sc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0	078208	01/14/2025			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	

Thank You For Your Business!

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

Bill To:

Number: 0078210 Date : 1/14/2025

Ship To:

STANDARD LOGISTICS SOLUTIONS LLC

2020 SINGLETON BLVD

DALLAS TX 75212

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0078210	01/14/2025			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	

Thank You For Your Business!

Invoice

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

GRIFFIN TRADE GROUP LLC

Bill To:

Number: 216161 Date : 1/14/2025

Ship To:

12777 JONES ROAD SUITE 315HOUSTONTX77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	216161	01/14/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	P18862			\$ 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	

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		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
STANDARD LOGISTICS SOLUTIONS LLC	SUH		0078208	0078208	1/14/2025	\$ 500.00
STANDARD LOGISTICS SOLUTIONS LLC	SUH		0078210	0078210	1/14/2025	\$ 500.00
GRIFFIN TRADE GROUP LLC	SEO		216161	216161	1/14/2025	\$ 300.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,300.00
Check No:	Comments:	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 acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in accu	Other:	
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No:				
Timestamp: 11:25:10	Date: 1/14/2025	Seller: BULLDOG HAULING TRANSPORT LLC	By	bulldog_100@outlook.com
		Company Name		Authorized Signature