Number: GTC157350 Date : 1/15/2025

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
	GTC157350	01/14/2025			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: P18849 Date : 1/15/2025

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
	P18849	01/14/2025			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: P18864 Date : 1/15/2025

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
	P18864	01/14/2025			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	l
\$ 300.00	
Sales Ta	x
Total	
\$ 300.00	

Number: GTC157279 Date : 1/15/2025

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
	GTC157279	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	GTC157279			\$ 850.00

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

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		GTC157350	GTC157350	1/15/2025	\$ 300.00
GRIFFIN TRADE GROUP LLC	SEO		P18849	P18849	1/15/2025	\$ 300.00
GRIFFIN TRADE GROUP LLC	SEO		P18864	P18864	1/15/2025	\$ 300.00
GRIFFIN TRADE GROUP LLC	SEO		GTC157279	GTC157279	1/15/2025	\$ 850.00

Do not Write in this box-J.O.B.E. Services, Inc	c. Use Only		Total: \$ 1,750.00
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 and transfers to J.O.B.E. SERVICES, INC., its successors or assign above named, including all monies due or to become due thereon, all	Other:		
Factoring Agreement now existing by and between the undersigned representative, warranties, and agreements of which are made part herein by reference.	Cash Payment:		
Do you request for Refund? Yes: ✓ No: ☐			
	ULING TRANSPORT LLC	By bulldog_100 Authorized	0@outlook.com