## **Invoice**

Number: Gtc1573551 Date : 1/16/2025

BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
	Gtc1573551	01/15/2025			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	

Thank You For Your Business!

## **Invoice**

Number: Gtc157355 Date : 1/16/2025

BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
	Gtc157355	01/16/2025			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	

Thank You For Your Business!

## **Invoice**

Number: 0078912 Date : 1/16/2025

BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
	0078912	01/17/2025			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!

## **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		Gtc1573551	Gtc1573551	1/16/2025	\$ 300.00
GRIFFIN TRADE GROUP LLC	SEO		Gtc157355	Gtc157355	1/16/2025	\$ 800.00
STANDARD LOGISTICS SOLUTIONS LLC	SUH		0078912	0078912	1/16/2025	\$ 500.00

Comments:	\$ 1,600.00 Reserve:
	Computed Amt:
	Reserve:
	Chargeback:
	Fuel:
	Bank Charge:
its right,title and interest in and to ccordance with and pursuant to the	the accounts other:
·	bulldog_100@outlook.com  Authorized Signature
1	e undersigned hereby sells,assigns,se its right,title and interest in and to ccordance with and pursuant to the J.O.B.E. SERVICES, INC., the consis sale and assignments and incorposite self-and assignments and incorposite self-and assignments. By Name