Invoice

Number: 786607 Date : 1/17/2025

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 786607 | 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 | |

Thank You For Your Business!

Invoice

Number: GTC157331 Date : 1/17/2025

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | GTC157331 | 01/17/2025 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 600.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 | |
|-----------|--|
| \$ 600.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 600.00 | |

Thank You For Your Business!

Invoice

Number: 48138419 Date : 1/17/2025

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 |
|------|-----------------|------------|-------------|-------------|--------|
| | 48138419 | 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

| Subtota | ıl |
|-----------|----|
| \$ 800.00 | |
| Sales Ta | ıx |
| | |
| Total | |
| \$ 800.00 | |

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 | | 786607 | 786607 | 1/17/2025 | \$ 300.00 | |
| GRIFFIN TRADE GROUP LLC | SEO | | GTC157331 | GTC157331 | 1/17/2025 | \$ 600.00 | |
| GRIFFIN TRADE GROUP LLC | SEO | | 48138419 | 48138419 | 1/17/2025 | \$ 800.00 | |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$1,700.00 | | | | | | | |

| Do not Write in this box-J.O.B.E. Services, Inc. Use | Total: \$ 1,700.00 | |
|--|--|---------------|
| 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 acco | right,title and interest in and to the accounts rdance with and pursuant to that certain | Other: |
| Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this sherein by reference. | | Cash Payment: |
| | | |
| Do you request for Refund? Yes: No: V | | |
| Timestamp: 12:28:22 Date: 1/17/2025 Seller: BULLDOG HAULING T | @outlook.com | |

Company Name Authorized Signature