

Invoice

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

Number: 12873
Date : 2/26/2024

Bill To:

PREMIUM LOGISTICS SERVICES LLC
820 S MONACO PKWY UNIT 360
DENVER CO 80224

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12873	02/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 2,700.00

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
\$ 2,700.00
Sales Tax
Total
\$ 2,700.00

Thank You For Your Business!

Invoice

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

Number: 1163154
Date : 2/26/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1163154	02/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,400.00

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
\$ 1,400.00
Sales Tax
Total
\$ 1,400.00

Thank You For Your Business!

Invoice

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

Number: 881613
Date : 2/26/2024

Bill To:

STEAM LOGISTICS
325 MARKET STREET STE 204
CHATTANOOGA TN 37402

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	881613	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 480.00

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
\$ 480.00
Sales Tax
Total
\$ 480.00

Thank You For Your Business!

Invoice

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

Number: 881609
Date : 2/26/2024

Bill To:

STEAM LOGISTICS
325 MARKET STREET STE 204
CHATTANOOGA TN 37402

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	881609	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 480.00

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
\$ 480.00
Sales Tax
Total
\$ 480.00

Thank You For Your Business!

Invoice

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

Number: 881611
Date : 2/26/2024

Bill To:

STEAM LOGISTICS
325 MARKET STREET STE 204
CHATTANOOGA TN 37402

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	81611	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 480.00

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
\$ 480.00
Sales Tax
Total
\$ 480.00

Thank You For Your Business!

Invoice

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

Number: 881612
Date : 2/26/2024

Bill To:

STEAM LOGISTICS
325 MARKET STREET STE 204
CHATTANOOGA TN 37402

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	881612	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 480.00

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
\$ 480.00
Sales Tax
Total
\$ 480.00

Thank You For Your Business!

Invoice

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

Number: 881610
Date : 2/26/2024

Bill To:

STEAM LOGISTICS
325 MARKET STREET STE 204
CHATTANOOGA TN 37402

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	881610	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 480.00

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
\$ 480.00
Sales Tax
Total
\$ 480.00

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
PREMIUM LOGISTICS SERVICES LLC			12873	12873	2/26/2024	\$ 2,700.00
TA SERVICES AKA TEAM AMERICA	SEO		1163154	1163154	2/26/2024	\$ 1,400.00
STEAM LOGISTICS	SEO		881613	881613	2/26/2024	\$ 480.00
STEAM LOGISTICS	SEO		881609	881609	2/26/2024	\$ 480.00
STEAM LOGISTICS	SEO		81611	881611	2/26/2024	\$ 480.00
STEAM LOGISTICS	SEO		881612	881612	2/26/2024	\$ 480.00
STEAM LOGISTICS	SEO		881610	881610	2/26/2024	\$ 480.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 6,500.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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 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.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 11:21:30 Date: 2/26/2024 Seller: BULLDOG HAULING TRANSPORT LLC
Company Name

By bulldog_100@outlook.com
Authorized Signature