Invoice

Number: H001914 Date : 3/25/2024

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

Bill To: Ship To:

SSP Global Forwarding Ltd 2800 High Point Dr Suite 208

MILTON ON L9T 5G9

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	H001914	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 2,900.00

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 \$ 2,900.00 Sales Tax Total \$ 2,900.00

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.

I	Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount	
l	SSP Global Forwarding Ltd			H001914	H001914	3/25/2024 \$ 2,900.00	
[Total: \$ 2,900.00 Reserve:	
	Check Date:		Com	ments:		Computed Amt:	
	Mail: Dep: Wire:					Reserve:	
	Other: F.E.: A.C.H:					Chargeback:	
	Pickup: Fuel:					Fuel:	
	For valuable consideration, receipt of which is hereby acknow	yng gafg aylar	Bank Charge:				
	and transfers to J.O.B.E. SERVICES, INC., its successors or above named, including all monies due or to become due ther Factoring Agreement now existing by and between the under	Other:					
	representative, warranties, and agreements of which are madherein by reference.					Cash Payment:	
Do you request for Refund? Yes: No: V							
	Timestamp: 11:56:56 Date: 3/25/2024 Seller: BULLDO		LING TRANS	SPORT LLC	By bulldog_100 Authorized S	@ outlook.com Signature	