

Invoice

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

Number: 31220781
Date : 4/23/2024

Bill To:

PLS LOGISTICS SERVICE
2000 WESTINHOUSE DRIVE SUITE 201
CRANBERRY TOWNSHIP 16066

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31220781	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 3,035.00

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
\$ 3,035.00
Sales Tax
Total
\$ 3,035.00

Thank You For Your Business!

Invoice

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

Number: 10350503
Date : 4/23/2024

Bill To:

STANDARD LOGISTICS SOLUTIONS LLC
2020 SINGLETON BLVD
DALLAS TX 75212

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	10350503	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: TA1192755
Date : 4/23/2024

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
	TA1192755	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 4,000.00

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
\$ 4,000.00
Sales Tax
Total
\$ 4,000.00

Thank You For Your Business!

Invoice

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

Number: GTC155386
Date : 4/23/2024

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
	GTC155386	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

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
PLS LOGISTICS SERVICE			31220781	31220781	4/23/2024	\$ 3,035.00
STANDARD LOGISTICS SOLUTIONS LLC	SEO		10350503	10350503	4/23/2024	\$ 450.00
TA SERVICES AKA TEAM AMERICA	SEO		TA1192755	TA1192755	4/23/2024	\$ 4,000.00
TA SERVICES AKA TEAM AMERICA	SEO		GTC155386	GTC155386	4/23/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px;">\$ 7,835.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<p>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.</p>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 10:40:33 Date: 4/23/2024 Seller: BULLDOG HAULING TRANSPORT LLC By bulldog_100@outlook.com
Company Name Authorized Signature