Number: 36023088 Date : 4/15/2024

CME EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

OLDCASTLE LAWN & GARDEN - HOPE AR LOWES

P O BOX 1271 19935 KATY FWY

HOPE AR 71802 KATY TX 77094

| Misc | Load/Reference# Ship Date | | Shipped Via | F.O.B Point | Terms |
|------|---------------------------|------------|-------------|-------------|--------|
| | 1022591513 | 04/15/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------------|----------|------------|-----------|
| | CUST PO 260776058 | | | \$ 400.00 |
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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 \$ 400.00 Sales Tax Total \$ 400.00

Number: 36049138 Date : 4/15/2024

CME EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

OLDCASTLE LAWN & GARDEN - HOPE AR LOWES

P O BOX 1271 5400 FAIRMONT PKWY

HOPE AR 71802 PASADENA TEXAS 77505

| Misc | Load/Reference# Ship Date | | Shipped Via | F.O.B Point | Terms |
|------|---------------------------|------------|-------------|-------------|--------|
| | 1022605301 | 04/12/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------------|----------|------------|-----------|
| | CUST PO 261006749 | | | \$ 400.00 |
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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 | |
|-----------|--|
| \$ 400.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 400.00 | |

Number: 36049067 Date : 4/15/2024

CME EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

OLDCASTLE LAWN & GARDEN - HOPE AR LOWES

P O BOX 1271 19935 KATY FWY

HOPE AR 71802 KATY TX 77094

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 1022605339 | 04/12/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------------|----------|------------|-----------|
| | CUST PO 261006759 | | | \$ 400.00 |
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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 | |
|-----------|--|
| \$ 400.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 400.00 | |

Number: 36022956 Date : 4/15/2024

CME EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

OLDCASTLE LAWN & GARDEN - HOPE AR LOWES

P O BOX 1271 5002 GARTH RD

HOPE AR 71802 BAYTOWN TX 77521

| Misc | Load/Reference# Ship Date | | Shipped Via | F.O.B Point | Terms |
|------|---------------------------|------------|-------------|-------------|--------|
| | 1022585161 | 04/12/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------------|----------|------------|-----------|
| | CUST PO 260816419 | | | \$ 400.00 |
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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 | |
|-----------|----------|
| \$ 400.00 | |
| Sales Tax | <u> </u> |
| | |
| Total | |
| \$ 400.00 | |

Schedule Of Accounts

Client No CME

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 |
|-----------------------------------|-----|------|------------|-------------|-----------|-------------|
| OLDCASTLE LAWN & GARDEN - HOPE AR | SEO | | 1022591513 | 36023088 | 4/15/2024 | \$ 400.00 |
| OLDCASTLE LAWN & GARDEN - HOPE AR | SEO | | 1022605301 | 36049138 | 4/15/2024 | \$ 400.00 |
| OLDCASTLE LAWN & GARDEN - HOPE AR | SEO | | 1022605339 | 36049067 | 4/15/2024 | \$ 400.00 |
| OLDCASTLE LAWN & GARDEN - HOPE AR | SEO | | 1022585161 | 36022956 | 4/15/2024 | \$ 400.00 |

| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | Total: | |
|--|-----------------------------------|-------------------------|--|
| | ~ | \$ 1,600.00 Reserve: | |
| Check No: | Comments: | Reserve: | |
| Check Date: | | Computed Amt: | |
| Mail: Dep: Wire: | | Reserve: | |
| Other: F.E.: A.C.H: | | Chargeback: | |
| Pickup: Fuel: | | Fuel: | |
| 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. | | Bank Charge: | |
| | | Other: | |
| | | Cash Payment: | |
| Do you request for Refund? Yes: No: | | | |
| Timestamp: 19:5:50 Date: 4/15/2024 Seller: CME EXPRESS | By cme93960 | By cme9396@gmail.com | |
| Company Na | Company Name Authorized Signature | | |