

Invoice

D WADE TRANSPORTATION INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 0298216
Date : 3/9/2024

Bill To:

LIGHTNING LOGISTICS LLC
P O BOX 21149
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0298216	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPE			\$ 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!

Invoice

D WADE TRANSPORTATION INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 0298217
Date : 3/9/2024

Bill To:

LIGHTNING LOGISTICS LLC
P O BOX 21149
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0298217	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPE			\$ 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!

Invoice

D WADE TRANSPORTATION INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 0298218
Date : 3/9/2024

Bill To:

LIGHTNING LOGISTICS LLC
P O BOX 21149
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0298218	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPE			\$ 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!

Invoice

D WADE TRANSPORTATION INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 0298219
Date : 3/9/2024

Bill To:

LIGHTNING LOGISTICS LLC
P O BOX 21149
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0298219	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPE			\$ 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!

Invoice

D WADE TRANSPORTATION INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214342
Date : 3/9/2024

Bill To:

LIGHTNING LOGISTICS LLC
P O BOX 21149
HOUSTON TX 77226

Ship To:

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

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

Thank You For Your Business!

Schedule Of Accounts

Client No DWADE

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
LIGHTNING LOGISTICS LLC	SEO		0298216	0298216	3/9/2024	\$ 350.00
LIGHTNING LOGISTICS LLC	SEO		0298217	0298217	3/9/2024	\$ 350.00
LIGHTNING LOGISTICS LLC	SEO		0298218	0298218	3/9/2024	\$ 350.00
LIGHTNING LOGISTICS LLC	SEO		0298219	0298219	3/9/2024	\$ 350.00
LIGHTNING LOGISTICS LLC	SEO			2024214342	3/9/2024	

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

Total:

\$ 1,400.00

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: 7:52:35 Date: 3/9/2024 Seller: D WADE TRANSPORTATION INC
Company Name

By jdwadetrucking@yahoo.com
Authorized Signature