

Invoice

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

Number: 0299399
Date : 3/31/2024

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
	0299399	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 0299398
Date : 3/31/2024

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
	0299398	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 0299319
 Date : 3/31/2024

Bill To:

Ship To:

LIGHTNING LOGISTICS LLC
 P O BOX 21149
 HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0299319	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 300.00

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	\$ 300.00
Sales Tax	
Total	\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 0299318
Date : 3/31/2024

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
	0299318	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 122.032824
Date : 3/31/2024

Bill To:

Ship To:

XLR8 DELIVERY INC/ BROKERAGE
1310 E RICHEY RD
HOUSTON TX 77073

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	122.032824	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 273.032924
 Date : 3/31/2024

Bill To:

XLR8 DELIVERY INC/ BROKERAGE
 1310 E RICHEY RD
 HOUSTON TX 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	273.032924	03/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PALLETS			\$ 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	\$ 400.00
Sales Tax	
Total	\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 262.032924
 Date : 3/31/2024

Bill To:

XLR8 DELIVERY INC/ BROKERAGE
 1310 E RICHEY RD
 HOUSTON TX 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	262.032924	03/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PALLETS			\$ 850.00

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	\$ 850.00
Sales Tax	
Total	\$ 850.00

Thank You For Your Business!

Invoice

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

Number: 320.032824
Date : 3/31/2024

Bill To:

XLR8 DELIVERY INC/ BROKERAGE
1310 E RICHEY RD
HOUSTON TX 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	320.032824	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CRATES			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 326.032824
Date : 3/31/2024

Bill To:

XLR8 DELIVERY INC/ BROKERAGE
1310 E RICHEY RD
HOUSTON TX 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	326.032824	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CRATES			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2024216109
Date : 3/31/2024

Bill To:

**XLR8 DELIVERY INC/ BROKERAGE
1310 E RICHEY RD
HOUSTON TX 77073**

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		0299399	0299399	3/31/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO		0299398	0299398	3/31/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO		0299319	0299319	3/31/2024	\$ 300.00
LIGHTNING LOGISTICS LLC	SEO		0299318	0299318	3/31/2024	\$ 300.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		122.032824	122.032824	3/31/2024	\$ 400.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		273.032924	273.032924	3/31/2024	\$ 400.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		262.032924	262.032924	3/31/2024	\$ 850.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		320.032824	320.032824	3/31/2024	\$ 175.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		326.032824	326.032824	3/31/2024	\$ 175.00
XLR8 DELIVERY INC/ BROKERAGE	SEO			2024216109	3/31/2024	

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

Total:

\$ 3,200.00

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: 18:50:17 Date: 3/31/2024 Seller: D WADE TRANSPORTATION INC

Company Name

By jdwadetrucking@yahoo.com

Authorized Signature