Invoice

Number: 883-0182-0324 Date : 3/26/2024

5.K. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

R & R FREIGHT LOGISTICS INC

1345 GEORGE JENKINS BLVD

LAKELAND FL 33815

Bayou Processing 13925 Industrial Rd Houston Tx 77015

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 883-0182-0324 | 03/26/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | |
| | Coil | | | \$ 300.00 |
| | BBV6599A | | | |
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| | 510154893 | | | |
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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
\$ 300.00
Sales Tax

Total
\$ 300.00

Thank You For Your Business!

Invoice

Number: 883-0183-0324 Date : 3/26/2024

5.K. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

R & R FREIGHT LOGISTICS INC

1345 GEORGE JENKINS BLVD

LAKELAND FL 33815

Bayou Processing 13925 Industrial Rd Houston Tx 77015

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 883-0183-0324 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount | |
|------|-------------|----------|------------|-----------|--|
| | | | | | |
| | Coil | | | \$ 300.00 | |
| | BBX3199B | | | | |
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| | 510154901 | | | | |
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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
\$ 300.00
Sales Tax

Total
\$ 300.00

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

By bkerryb60@gmail.com

Authorized Signature

Inv. Date Inv. Amount

Client No FIVE

Timestamp: 12:2:1

Debtor's Name

Date: 3/26/2024 Seller: 5.K. TRUCKING

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.

DC

| R & R FREIGHT LOGISTICS INC | SEH | 883-0182-0324 | 883-0182-0324 | 3/26/2024 | \$ 300.00 | |
|---|----------|------------------|---------------|--------------|-----------|--|
| R & R FREIGHT LOGISTICS INC | SEH | 883-0183-0324 | 883-0183-0324 | 3/26/2024 | \$ 300.00 | |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | | | | | |
| Check No: | | Comments: | | Reserve: | | |
| Check Date: | | | | Computed Am | nt: | |
| Mail: Dep: Wire: | | | | Reserve: | | |
| Other: F.E.: A.C.H: | | | | Chargeback: | | |
| Pickup: Fuel: | | Fuel: | | | | |
| | . 1.11.4 | 1 11 1 11 1 | | Bank Charge: | | |
| 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 | | | | | Other: | |
| 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. | | | | Cash Payment | :: | |
| | | | | | | |
| Do you request for Refund? Yes: No: V | | | | | | |

Company Name