Invoice

F PIERCE INTERMODAL L.L.C.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024236102
Date : 1/5/2025

Bill To:

PLATINUM CARGO LOGISTICS
5181 WARD ROAD, UMNIT 101
WHEAT RIDGE CO 80033

Ship To:

MERIT AUTOMOTIVE
502 E MILITARY HWY
LOS INDIOS TX 78567

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1981480	12/31/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
TCNU4526637	AUTO AND TRUCK LIGHTING	15 PIECES	1500	$ 1,500.00

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	$ 1,500.00
Sales Tax	
Total	$ 1,500.00

Thank You For Your Business!

Invoice

F PIERCE INTERMODAL L.L.C.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024236106
Date : 1/5/2025

Bill To:

NAV LOGISTICS INC
13803 ARROYO GRANDE DR
CYPRESS TX 77433

Ship To:

GUTHRIE LUMBER
2620 BRUSHY CREEK LOOP
CEDAR PARK TX 78613

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13838	12/30/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
TEMU7300807	LUMBER		1000	$ 1,000.00

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	$ 1,000.00
Sales Tax	
Total	$ 1,000.00

Thank You For Your Business!

Schedule Of Accounts

Client No FPIN

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
PLATINUM CARGO LOGISTICS	SEO		1981480	2024236102	1/5/2025	$ 1,500.00
NAV LOGISTICS INC	SEO		13838	2024236106	1/5/2025	$ 1,000.00

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

Total: $ 2,500.00

Check No: _____

Check Date: _____

Comments:

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☐

Pickup: ☐ **Fuel:** ☐

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

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: 21:18:40 **Date:** 1/5/2025 **Seller:** F PIERCE INTERMODAL L.L.C. **By** f.pierceintermodalllc@gmail.com

Company Name — Authorized Signature