Invoice

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

Bill To: Ship To:

NAV LOGISTICS INC

13803 ARROYO GRANDE DR

CYPRESS TX 77433

ARJAN OVERSEAS LLC 3800 SE INDUSTRIAL PKWY MINERAL WELLS TX 76067

Number: 2024236203

Date : 1/7/2025

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 14231 | 01/03/2025 | TRUCK | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|-------------|-------------|----------|------------|-------------|
| MRSU4406118 | MISC | | 1300 | \$ 1,300.00 |
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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 \$ 1,300.00 Sales Tax

Total

\$ 1,300.00

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 |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------|-----------------------|--------------------------------|-----------------------------------|
| | NAV LOGISTICS INC | SEO | | 14231 | 2024236203 | 1/7/2025 \$ 1,300.00 |
| | Do not Write in this box-J.O.B.E. Service | es, Inc | | • | [| Total: \$ 1,300.00 Reserve: |
| | Check Date: | | Com | ments: | | Computed Amt: |
| | Mail: Dep: Wire: | | | | | Reserve: |
| | Other: F.E.: A.C.H: | | | | | Chargeback: |
| | Pickup: Fuel: | | | | | Fuel: |
| | For valuable consideration, receipt of which is hereby acknow | | the undersig | nod hovoby calls assi | and sets even | Bank Charge: |
| | and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under | and to the accounts to that certain | Other: | | | |
| 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: | | | | | |
| | Timestamp: 10:6:58 Date: 1/7/2025 Seller: F PIERO | | RMODAL L.I Dany Name | L.C. | By f.pierceintern Authorized S | modalllc@gmail.com Signature |