Invoice

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

Bill To:

PLATINUM CARGO LOGISTICS 5181 WARD ROAD, UMNIT 101 WHEAT RIDGE CO 80033 Number: 2024236391 Date : 1/9/2025

Ship To:

SUSTAITA FORWARDING 9100 S AUSTIN DR PHARR TX 78577

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1985244	01/06/2025	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
OOLU9180636	MISC	1161 PIECES	1770	\$ 1,770.00

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	
\$ 1,770.00	
Sales Tax	
Total	
\$ 1,770.00	

Thank You For Your Business!

Invoice

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

Bill To:

NAV LOGISTICS INC

13803 ARROYO GRANDE DR ΤХ

CYPRESS

77433

Number: 2024236392 Date : 1/9/2025

Ship To:

ARJAN OVERSEAS LLC 3800 SE INDUSTRIAL PKWY MINERAL WELLS TX 76067

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14234	01/07/2025	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
MRKU3119208	MISC CONTAINER		1460	\$ 1,460.00

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	
\$ 1,460.00	
Sales Tax	
Total	
\$ 1,460.00	

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		1985244	2024236391	1/9/2025	\$ 1,770.00
NAV LOGISTICS INC	SEO		14234	2024236392	1/9/2025	\$ 1,460.00
NAV LOGISTICS INC Do not Write in this box-J.O.B.E. Servic Check No:	nowledged or assigns hereon, all dersigned a	, the undersig , all its right, in accordanc and J.O.B.E.	y ments: med hereby sells,assig title and interest in an e with and pursuant i SERVICES, INC., the	ns,sets over ad to the accounts to that certain e conditions	1/9/2025 Total: \$ 3,230.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment	t:

Do you request for Refu	nd? Yes:	No:	
Timestamp: 15:31:59	Date: 1/9/2025	Seller: F PIERCE INTERMODAL L.L.C.	By f.pierceintermodalllc@gmail.com
		Company Name	Authorized Signature