Invoice

Number: 2024236607 Date : 1/11/2025

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

2620 BRUSHY CREEK CEDAR PARK TX 78613

GUTHRIE LUMBER

Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms
		01/10/2025	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
ZCSU7767653	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
I	NAV LOGISTICS INC	SEO		14304	2024236607	1/11/2025 \$ 1,000.00
	Do not Write in this box-J.O.B.E. Service Check No:	es, Inc.		y ments:		Total: \$ 1,000.00 Reserve:
	Check Date:					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 undersid	mod homoby collegesis		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	nd 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: 14:44:42 Date: 1/11/2025 Seller: F PIERO		RMODAL L.I	C.	By f.pierceinterr Authorized S	nodalllc@gmail.com ignature