Invoice

Number: 2024236916 Date : 1/16/2025

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

Bill To: Ship To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

ABC FOOD TRADING 5222 S COCKRELL HILL DALLASD TX 75236

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	103490	01/14/2025	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
EMCU5476300	FROZEN VEGETABLES	2090	1300	\$ 1,300.00

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	
\$ 1,300.00	
Sales Tax	
Total	
\$ 1,300.00	

Thank You For Your Business!

Invoice

Number: 2024236918 Date : 1/16/2025

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

GUTHRIE LUMBER 2620 BRUSHY CREEK CEDAR PARK TX 78613

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14301	1/14/2025	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
CAAU6857448	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!

Invoice

Number: 2024236920 Date : 1/16/2025

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

GUTHRIE LUMBER 2620 BRUSHY CREEK CEDAR PARK TX 78613

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14303	1/10/2025	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
ZCSU7281234	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

Misc

Ref#

Invoice No.

Inv. Date Inv. Amount

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.

DC

					1
CURA FREIGHT LLC	SEO	103490	2024236916	1/16/2025	\$ 1,300.00
NAV LOGISTICS INC	SEO	14301	2024236918	1/16/2025	\$ 1,000.00
NAV LOGISTICS INC	SEO	14303	2024236920	1/16/2025	\$ 1,000.00
Do not Write in this box-J.O.B.E. Se	rvices, Inc. Us	e Only		Total: \$ 3,300.00	
Check No:		Comments:		Reserve:	
Check Date:				Computed An	nt:
Mail: Dep: Wire:				Reserve:	
Other: F.E.: A.C.H:				Chargeback:	
Pickup: Fuel:				Fuel:	
				Bank Charge:	
For valuable consideration, receipt of which is hereby and transfers to J.O.B.E. SERVICES, INC., its succe above named, including all monies due or to become Factoring Agreement now existing by and between th	ssors or assigns, all it due thereon, all in acc	s right,title and interest ordance with and purs	in and to the accounts suant to that certain	Other:	
representative, warranties, and agreements of which herein by reference.				Cash Payment	::

Do you request for Refund? Yes: No:

Debtor's Name

Timestamp: 14:9:24 Date: 1/16/2025 Seller: F PIERCE INTERMODAL L.L.C. By f.pierceintermodalllc@gmail.com

Company Name Authorized Signature