Invoice

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

Number: 2024237178
Date : 1/20/2025

Bill To:

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

Ship To:

SUSTAITA FORWARDING
9100 S AUSTIN
PHARR TX 78577

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1991403	01/14/2025	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
ONEU5589733	MISC	960	1750	$ 1,750.00

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	$ 1,750.00
Sales Tax	
Total	$ 1,750.00

Thank You For Your Business!

Invoice

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

Number: 2024237179
Date : 1/20/2025

Bill To:

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

Ship To:

SUSTAITA FORWARDING
9100 S AUSTIN DR
PHARR TX 78577

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1987259	01/17/2025	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
TCNU4915979	MISC	960	1750	$ 1,750.00

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	$ 1,750.00
Sales Tax	
Total	$ 1,750.00

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		1991403	2024237178	1/20/2025	$ 1,750.00
PLATINUM CARGO LOGISTICS	SEO		1987259	2024237179	1/20/2025	$ 1,750.00

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

Total: $ 3,500.00

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: 13:35:31 **Date:** 1/20/2025 **Seller:** F PIERCE INTERMODAL L.L.C. **By** f.pierceintermodalllc@gmail.com

Company Name — Authorized Signature