

Invoice

HAM ONE TRUCKING, INC.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 25187
Date : 2/4/2024

Bill To:

TRIPLE 7 LOGISTICS
P O BOX 3609
CONROE TX 77305

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	25187	02/02/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	Load Mats	1		\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

HAM ONE TRUCKING, INC.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 188610
Date : 2/4/2024

Bill To:

RIVER CITY LOGISTICS
3731 CAPLES ROAD
WEST MONROE LA 71292

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188610	02/02/2024	FB		Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD MATS	1		\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

HAM ONE TRUCKING, INC.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 188643
Date : 2/4/2024

Bill To:

RIVER CITY LOGISTICS
3731 CAPLES ROAD
WEST MONROE LA 71292

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188643	02/02/2024	FB		Net 30

Item	Description	Quantity	Unit Price	Amount
	LOAD MATS	1		\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Schedule Of Accounts

Client No HAM

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
TRIPLE 7 LOGISTICS	SEO		25187	25187	2/4/2024	\$ 450.00
RIVER CITY LOGISTICS	SEH		188610	188610	2/4/2024	\$ 700.00
RIVER CITY LOGISTICS	SEH		188643	188643	2/4/2024	\$ 700.00

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

Total:

\$ 1,850.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

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: 21:11:26 Date: 2/4/2024 Seller: HAM ONE TRUCKING, INC.

Company Name

By ham1@live.com

Authorized Signature