Invoice

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

Bill To:

TOROZ LOGISTICS LLC PO BOX 2407 ANGLETON TX 77516 Number: 11412 Date : 4/4/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11412	04/03/2024	Rgn		Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDERED	1		\$ 1,516.00

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	
\$ 1,516.00	
Sales Tax	
Total	
\$ 1,516.00	

Thank You For Your Business!

Invoice

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

Bill To:

TOROZ LOGISTICS LLC PO BOX 2407 ANGLETON TX 77516 Number: 11411 Date : 4/4/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11411	04/02/2024	RGN		Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDERED	1		\$ 1,516.00

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	
\$ 1,516.00	
Sales Tax	
Total	
\$ 1,516.00	

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
TOROZ LOGISTICS LLC	SEO		11412	11412	4/4/2024	\$ 1,516.00
TOROZ LOGISTICS LLC	SEO		11411	11411	4/4/2024	\$ 1,516.00
TOROZ LOGISTICS LLC Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	SEO es, Inc	, the undersig , all its right, in accordance and J.O.B.E.	11411 y ments: ned hereby sells,ass itle and interest in e with and pursuan SERVICES, INC., t	igns,sets over and to the accounts t to that certain the conditions	4/4/2024 Total: \$ 3,032.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	\$ 1,516.00
representative, warranties, and agreements of which are m herein by reference.	ade part	of this sale an	d assignments and i	ncorporated	Cash Payment	:

		Company Name		Authorized Signature	
Timestamp: 9:5:57	Date: 4/4/2024	Seller: HAM ONE TRUCKING, INC.	By	ham1@live.com	
Do you request for Refu	ind? Yes:	No:			