

Invoice

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

Number: 4244050
Date : 4/10/2024

Bill To:

GULF WINDS INTERNATIONAL
411 BRISBANE
HOUSTON TX 77061

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4244050	04/08/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL BAR	17		\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

Thank You For Your Business!

Invoice

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

Number: 4244053
Date : 4/10/2024

Bill To:

GULF WINDS INTERNATIONAL
411 BRISBANE
HOUSTON TX 77061

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4244053	04/09/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL BAR	11		\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

Thank You For Your Business!

Invoice

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

Number: 11470
Date : 4/10/2024

Bill To:

TOROZ LOGISTICS LLC
PO BOX 2407
ANGLETON TX 77516

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11470	04/08/2024	Rgn		Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDERED	1		\$ 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

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

Number: 11466
Date : 4/10/2024

Bill To:

TOROZ LOGISTICS LLC
PO BOX 2407
ANGLETON TX 77516

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11466	04/09/2024	Rgn		Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDERED	1		\$ 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!

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
GULF WINDS INTERNATIONAL	SEO		4244050	4244050	4/10/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO		4244053	4244053	4/10/2024	\$ 475.00
TOROZ LOGISTICS LLC	SEO		11470	11470	4/10/2024	\$ 1,300.00
TOROZ LOGISTICS LLC	SEO		11466	11466	4/10/2024	\$ 1,300.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; width: 100px; text-align: center; padding: 2px;">\$ 3,550.00</div>
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 7:12:46 Date: 4/10/2024 Seller: HAM ONE TRUCKING, INC. By ham1@live.com
Company Name Authorized Signature