Invoice

Number: 1195410 Date : 4/19/2024

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

Bill To: Ship To:

TA SERVICES AKA TEAM AMERICA 241 REGENCY PARKWAY

MANSFIELD TX 76063

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1195410	04/18/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	COILS	3		\$ 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

Ship To:

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

Number: 4263009 Date : 4/19/2024

GULF WINDS INTERNATIONAL

411 BRISBANE

Bill To:

HOUSTON TX 77061

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4263009	04/19/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL BAR	10		\$ 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

Number: 4264857 Date : 4/19/2024

Ship To:

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

OH ; 1 CAUS 1 / 210-33-430

GULF WINDS INTERNATIONAL

411 BRISBANE

Bill To:

HOUSTON TX 77061

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4264857	04/17/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	BDL	18		\$ 850.00

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

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
TA SERVICES AKA TEAM AMERICA	SEO		1195410	1195410	4/19/2024	\$ 700.00
GULF WINDS INTERNATIONAL	SEO		4263009	4263009	4/19/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO		4264857	4264857	4/19/2024	\$ 850.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						

Do not Write in this box-J.O.B.E. Services, In	c. Use Only		Total:
,	y		\$ 2,025.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknowledge and transfers to J.O.B.E. SERVICES, INC., its successors or assig above named, including all monies due or to become due thereon, a	ns, all its right,title and interest i ill in accordance with and pursua	n and to the accounts ant to that certain	Other:
Factoring Agreement now existing by and between the undersigned representative, warranties, and agreements of which are made parherein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 12:46:3 Date: 4/19/2024 Seller: HAM ONE TRU	UCKING, INC.	By ham1@live.	.com
<u> </u>	npany Name	Authorized	Signature