## **Invoice**

HAM ONE TRUCKING, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11705 Date : 5/7/2024

Ship To:

TOROZ LOGISTICS LLC

PO BOX 2407

Bill To:

ANGLETON TX 77516

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11705	05/06/2024	Rgn		Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDERED	1		\$ 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
\$ 1,450.00
Sales Tax

Total
\$ 1,450.00

Thank You For Your Business!

## **Invoice**

HAM ONE TRUCKING, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11706 Date : 5/7/2024

Ship To:

TOROZ LOGISTICS LLC

PO BOX 2407

Bill To:

ANGLETON

TX 77516

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11706	05/07/2024	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: 11714 Date : 5/7/2024

TOROZ LOGISTICS LLC

PO BOX 2407

Bill To:

ANGLETON TX 77516

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11714	05/07/2024	Rgn		Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDERED	1		\$ 400.00

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
\$ 400.00
Sales Tax

Total
\$ 400.00

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		11705	11705	5/7/2024	\$ 1,450.00
TOROZ LOGISTICS LLC	SEO		11706	11706	5/7/2024	\$ 1,300.00
TOROZ LOGISTICS LLC	SEO		11714	11714	5/7/2024	\$ 400.00
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, Inc. 1	Use Onlv		Total:
,	<b>3</b>		\$ 3,150.00
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 acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, a above named, including all monies due or to become due thereon, all in	all its right, title and interest in and accordance with and pursuant to	to the accounts that certain	Other:
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
— — —			