## Invoice

Number: 2024216455 Date : 4/4/2024

MILESTONE MOVING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

SHES LOGISTICS LLC 1350 N ORANGE AVE #229

WINTER PARK FL 32789

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 100623          | 04/04/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      |             |          |            | \$ 400.00 |
|      |             |          |            |           |
|      |             |          |            |           |
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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

| a .       | . •  |
|-----------|------|
| Subte     | otal |
| \$ 400.00 | 0    |
| Sales     | Tax  |
|           |      |
| Total     |      |
| \$ 400 0  | n    |

Thank You For Your Business!

## **Invoice**

Number: 2024216456 Date : 4/4/2024

MILESTONE MOVING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

ARRIVE LOGISTICS DBA DM TRANS LLC
4407 MONTEREY OAKS BLVD STE# 150
AUSTIN TX 78749

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 5291981         | 04/4/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      |             |          |            | \$ 450.00 |
|      |             |          |            |           |
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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 | x |
|           |   |
| Total     |   |
| \$ 450.00 |   |

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By tmott929@sbcglobal.net
Authorized Signature

Inv. Date Inv. Amount

Client No MILE

Timestamp: 21:52:23

Debtor's Name

Date: 4/4/2024

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.

DC

Seller: MILESTONE MOVING

**Company Name** 

| SHES LOGISTICS LLC  | SEH |      | 100623           | 2024216455  | 4/4/2024            | \$ 400.00 |
|---|-----|------|------------------|-------------|---------------------|-----------|
| ARRIVE LOGISTICS DBA DM TRANS LLC   | SEO |      | 5291981          | 2024216456  | 4/4/2024            | \$ 450.00 |
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only   |     |      |                  |             | Total:<br>\$ 850.00 |           |
| Check No:   |     |      | ments:           |             | Reserve:            |           |
| Check Date:   |     | Pape | rwork is being e | emailed in. | Computed Am         | nt:       |
| 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 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 |     |      |                  | Other:      |                     |           |
| representative, warranties, and agreements of which are ma<br>herein by reference.  |     |      |                  |             | Cash Payment        | <br>:     |
|   |     |      |                  |             |                     |           |
|   |     |      |                  |             |                     |           |
| Do you request for Refund? Yes: No:   |     |      |                  |             |                     |           |