Invoice

Number: 2024217273 Date : 4/12/2024

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
	100661	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

Invoice

Number: 2024217274 Date : 4/12/2024

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

Bill To: Ship To:

LOAD COMMANDER LLC 583 CR NW 1010

MOUNT VERNON TX 75457

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	41591	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Thank You For Your Business!

Invoice

Number: 2024217275 Date : 4/12/2024

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

Bill To: Ship To:

LOAD COMMANDER LLC 583 CR NW 1010

MOUNT VERNON TX 75457

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	Calaa Taaa
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Thank You For Your Business!

Schedule Of Accounts

Client No MILE

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
SHES LOGISTICS LLC	SEH		100661	2024217273	4/12/2024	\$ 400.00
LOAD COMMANDER LLC	SEO		41591	2024217274	4/12/2024	\$ 300.00
LOAD COMMANDER LLC	SEO			2024217275	4/12/2024	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only			\$	otal: 700.00		

Do not Write in this box-J.O.B.E. S	ervices, Inc. Use Only	Total: \$ 700.00
Check No:	Comments:	Reserve:
Check Date:	Paperwork is being emailed	Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become	by acknowledged, the undersigned hereby sells, assigns cessors or assigns, all its right, title and interest in and a due thereon, all in accordance with and pursuant to the undersigned and J.O.B.E. SERVICES, INC., the o	to the accounts that certain Other:
	the undersigned and J.O.B.E. SERVICES, INC., the other made part of this sale and assignments and inco	
Do you request for Refund? Yes: No:		
Timestamp: 14:52:21	MILESTONE MOVING Company Name	By tmott929@sbcglobal.net Authorized Signature