Invoice

Number: 2024219026 Date : 5/6/2024

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
	100873	05/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 500.00

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Thank You For Your Business!

Invoice

Number: 2024219027 Date : 5/6/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	28028447	05/3/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax

Total
\$ 350.00

Thank You For Your Business!

Invoice

Number: 2024219028 Date : 5/6/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	28014219	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 150.00

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	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

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	SEO		100873	2024219026	5/6/2024	\$ 500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		28028447	2024219027	5/6/2024	\$ 350.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		28014219	2024219028	5/6/2024	\$ 150.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$1,000.00						

Do not Write in this box-J.O.B.E. Services, Inc. U	se Only	_Total:
,	•	\$ 1,000.00
Check No:	Comments:	Reserve:
Check Date:	There is no paperwork associated with this Rate Confirmation. It is a TONU (Truck order not used).	Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
	and animal banks all and animal	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, all above named, including all monies due or to become due thereon, all in a Factoring Agreement now existing by and between the undersigned and	its right,title and interest in and to the accoccordance with and pursuant to that certain	
representative, warranties, and agreements of which are made part of the herein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 22:36:2 Date: 5/6/2024 Seller: MILESTONE MOVI	NG By tmott9	29@sbcglobal.net
Company	Name Author	rized Signature