Invoice

Number: 2024236608 Date : 1/11/2025

BEACON BLDG

PIERCE LOGISTICS, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799

1031 BAMMEL RD MILFORD ОН 45150 **HOUSTON TX 77073**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	30584682	12/17/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
	D HERITAGE RUSTIC BLACK	17 PALLETS	450	\$ 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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

Thank You For Your Business!

Invoice

PIERCE LOGISTICS, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

PLS AKA PITTS LOG SYS
3120 UNIONVILLE RD BLDG 110/SUITE 100
CRANBERRY TWP PA 16066

ASHLEY STEEL AND SALVAGE 4918 ROOSEVELT AVE SAN ANTONIO TX 78214

Number: 2024236609 Date : 1/11/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31524621	01/09/2025	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
STEEL	HR SHEETS	259	700	\$ 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!

Schedule Of Accounts

Misc

Ref#

Invoice No.

 $By \quad felix@piercelogisticsllc.net$

Authorized Signature

Inv. Date Inv. Amount

Client No PIER

Do you request for Refund?

Timestamp: 15:0:21

Yes: No:

Date: 1/11/2025 Seller: PIERCE LOGISTICS, LLC

Debtor's Name

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

TOTAL QUALITY LOGISTICS INC -HQ	SEO	30584682	2024236608	1/11/2025	\$ 450.00
PLS AKA PITTS LOG SYS	SEO	31524621	2024236609	1/11/2025	\$ 700.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					
Check No:		Comments:		Reserve:	
Check Date:				Computed Am	nt:
Mail: Dep: Wire:				Reserve:	
Other: F.E.: A.C.H:				Chargeback:	
Pickup: Fuel:				Fuel:	
For valuable consideration, receipt of which is beauty of	aknowledged the	undowsianed hereby selle as	osiano soto ovor	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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.				Other:	
				Cash Payment:	

Company Name