Invoice

Number: 2024212670 Date : 2/20/2024

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

Bill To: Ship To:

RUSTY DANIEL LOGISTICS
P O BOX 55

SALTILLO TX 75478

SPRING CREEK GARDEN 13383 PENICK ROAD WALLER TX 77484

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40106	02/06/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
6071465	BM7 35BK 10P 75CFTL	19 PALLETS	850	\$ 850.00

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

Thank You For Your Business!

Invoice

Number: 2024212673 Date : 2/20/2024

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

Bill To: Ship To:

RUSTY DANIEL LOGISTICS

P O BOX 55

SALTILLO TX 75478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40117	2/13/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
6071465	BM7 35BK 10P 75CFTL	19 PALLETS	850	\$ 850.00

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

By felix@piercelogisticsllc.net
Authorized Signature

Inv. Date Inv. Amount

Client No PIER

Timestamp: 8:42:0

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

Date: 2/20/2024 Seller: PIERCE LOGISTICS, LLC

RUSTY DANIEL LOGISTICS	SEO		40106	2024212670	2/20/2024	\$ 850.00
RUSTY DANIEL LOGISTICS	SEO		40117	2024212673	2/20/2024	\$ 850.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 1,700.00	\neg
Check No:		Com	ments:	L	Reserve:	
Check Date:					Computed Am	t:
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					Other:	
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.					Cash Payment	.
Do you request for Refund? Yes: No:						

Company Name