

Invoice

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

Number: 1054789
Date : 2/20/2024

Bill To:

US LOGISTICS - OHIO
P O BOX 14309
CINCINNATI OH 45250

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1054789				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 950.00

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
\$ 950.00
Sales Tax
Total
\$ 950.00

Thank You For Your Business!

Invoice

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

Number: 40106
Date : 2/20/2024

Bill To:

RUSTY DANIEL LOGISTICS
P O BOX 55
SALTILLO TX 75478

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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

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

Number: 40117
Date : 2/20/2024

Bill To:

RUSTY DANIEL LOGISTICS
P O BOX 55
SALTILLO TX 75478

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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

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

Number: 25346
Date : 2/20/2024

Bill To:

TRIPLE 7 LOGISTICS
P O BOX 3609
CONROE TX 77305

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	25346				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 59194
Date : 2/20/2024

Bill To:

RCH ENTERPRISES INC
9330 E CENTRAL AVE STE 100
WITCHITA KS 67206

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	59194				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 725.00

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
\$ 725.00
Sales Tax
Total
\$ 725.00

Thank You For Your Business!

Invoice

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

Number: 117887183
Date : 2/20/2024

Bill To:

AMERICAN GROUP LLC
25 S ARIZONIA PL ST
CHANDLER AZ 85225

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	117887183				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!

Schedule Of Accounts

Client No PIER

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
US LOGISTICS - OHIO	SEO		1054789	1054789	2/20/2024	\$ 950.00
RUSTY DANIEL LOGISTICS	SEO		40106	40106	2/20/2024	\$ 850.00
RUSTY DANIEL LOGISTICS	SEO		40117	40117	2/20/2024	\$ 850.00
TRIPLE 7 LOGISTICS	SEO		25346	25346	2/20/2024	\$ 800.00
RCH ENTERPRISES INC	SEO		59194	59194	2/20/2024	\$ 725.00
AMERICAN GROUP LLC	SEO		117887183	117887183	2/20/2024	\$ 300.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Comments:

REVISED SCHEDULE FOR ALL
LOADS RECEIVED, PER
CONVERSATION - MW

Total:

\$ 4,475.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 10:10:6 Date: 2/20/2024 Seller: PIERCE LOGISTICS, LLC

Company Name

By felix@piercelogisticsllc.net

Authorized Signature