Number: 2024212698 Date : 2/20/2024

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

Bill To: Ship To:

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

PITTSBURG TX 75686

pittsburg steel

3489 FM557

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58858	1/22/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	3.31X1372/0.1303X54/COIL	1	725	\$ 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	

Number: 2024212700 Date : 2/20/2024

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

Bill To: Ship To:

RCH ENTERPRISES INC 9330 E CENTRAL AVE STE 100

WITCHITA KS 67206

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	59196	1/30/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	6.10X1219/0.240X48/COIL	1	725	\$ 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	

Number: 2024212702 Date : 2/20/2024

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

Bill To: Ship To:

RCH ENTERPRISES INC 9330 E CENTRAL AVE STE 100

WITCHITA KS 67206

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.	G. L. T.
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Number: 2024212703 Date : 2/20/2024

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

Bill To: Ship To:

RCH ENTERPRISES INC 9330 E CENTRAL AVE STE 100

WITCHITA KS 67206

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58858B	01/22/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	3.31X1829/0.1303X72/COIL-HRA1011 CS-B	1	725	\$ 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	

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
RCH ENTERPRISES INC	SEO		58858	2024212698	2/20/2024	\$ 725.00
RCH ENTERPRISES INC	SEO		59196	2024212700	2/20/2024	\$ 725.00
RCH ENTERPRISES INC	SEO			2024212702	2/20/2024	
RCH ENTERPRISES INC	SEO		58858B	2024212703	2/20/2024	\$ 725.00

Do not Write in this box-J.O.B.E. Se	_Total:	
	,	\$ 2,175.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby and transfers to J.O.B.E. SERVICES, INC., its succeabove named, including all monies due or to become	o the accounts at certain Other:	
Factoring Agreement now existing by and between the representative, warranties, and agreements of which herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 10:46:42 Date: 2/20/2024 Seller: PI	felix@piercelogisticsllc.net	
	Company Name	Authorized Signature