

Invoice

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

Number: 2024215135
Date : 3/20/2024

Bill To:

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

Ship To:

PITTSBURG STEEL
3489 FM 557
PITTSBURG TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	59938	03/12/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	PRIME STEEL HOT ROLLED COILS	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

Thank You For Your Business!

Invoice

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

Number: 2024215137
Date : 3/20/2024

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
	59934	3/11/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	PRIME HOT ROLLED STEEL COILS	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

Thank You For Your Business!

Invoice

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

Number: 2024215138
Date : 3/20/2024

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
	59930	3/11/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COLIS	PRIME HOT ROLLED COILS	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

Thank You For Your Business!

Invoice

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

Number: 2024215139
Date : 3/20/2024

Bill To:

TURBO FREIGHT LLC
PO BOX 1225
BURLESON TX 76097

Ship To:

BARNSCO
2609 WILLOWBROOK
DALLAS TX

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

Item	Description	Quantity	Unit Price	Amount
REBAR	REBAR	12 BDL	800	\$ 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: 2024215140
Date : 3/20/2024

Bill To:

JONES TRANSPORT
2438 HWY 98 EAST
COLUMBIA MS 39429

Ship To:

MCCOYS GALVESTON
7500 BROADWAY
GALVESTON TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31484-46776	03/13/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	15/32 CAT 48X96	900	600	\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024215142
Date : 3/20/2024

Bill To:

JONES TRANSPORT
2438 HWY 98 EAST
COLUMBIA MS 39429

Ship To:

MCCOY GALVESTON
7500 BROADWAY
GALVESTON TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31432-93998	03/14/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	15/32 CAT 48X96 RTD	14	600	\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024215145
Date : 3/20/2024

Bill To:

ONLINE FREIGHT SERVICES INC
2275 WATERS DRIVE
MENDOTA HEIGHTS MN 55120

Ship To:

ABC BAYTOWN
101 N ROBERT LANIER
BAYTOWN TX 77520

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1658768	03/12/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
SHINGLES	NMFC 170550 FAK 55	19 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

Number: 2024215147
Date : 3/20/2024

Bill To:

ONLINE FREIGHT SERVICES INC
2275 WATERS DRIVE
MENDOTA HEIGHTS MN 55120

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1658764	3/12/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
SHINGLES	NMFC 170550 FAK 55	19 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

Number: 2024215148
Date : 3/20/2024

Bill To:

ONLINE FREIGHT SERVICES INC
2275 WATERS DRIVE
MENDOTA HEIGHTS MN 55120

Ship To:

ABC 1283 ALVIN
1131 FM 517 RD
ALVIN TX 77511

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1658796	03/12/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
SHINGLES	170550 SHINGLES	702.000 BD	500	\$ 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

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

Number: 2024215149
Date : 3/20/2024

Bill To:

ONLINE FREIGHT SERVICES INC
2275 WATERS DRIVE
MENDOTA HEIGHTS MN 55120

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1657577	03/06/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
SHINGLES	PINNACLE-HP42-PRSTN BLACK SHDW	210 SQ	550	\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 2024215150
Date : 3/20/2024

Bill To:

SET LOGISTICS
80 GUNTER LANE
ONEONTA AL 35121

Ship To:

CAMP DAVID STONE & GRASS
50997 US HWY 69 S
BULLARD TX 75757

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0204715	03/08/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
SOD	SOD GRASS	18 PALLETS	950	\$ 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: 2024215152
Date : 3/20/2024

Bill To:

PGT SERVICES LLC
4200 INDUSTRIAL BLVD
ALIQUIPPA PA 15001

Ship To:

DIXIE PLYWOOD
6770 MYKAWA
HOUSTON TX 77033

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	51147229	03/05/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	SOF PR SMOOTH	15 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

Number: 2024215153
Date : 3/20/2024

Bill To:

DESTINATION TRANSPORT LLC
203 JACKSON STREET STE 204
ANOKA MN 55303

Ship To:

HOME DEPOT
100 ABNER JACKSON PKWY
LAKE JACKSON TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9226477	03/11/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
BLOCKS	PATIO BRICK	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

Number: 2024215154
Date : 3/20/2024

Bill To:

R M BROWN TRUCKING
700 E MAIN ST
MEDFORD OR 97504

Ship To:

OLIVER STREET APARTMENTS
OLIVER STREET
HOUSTON TX 77007

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43793	03/15/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	DOUG FIR #2 104	16	400	\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024215155
Date : 3/20/2024

Bill To:

RUSTY DANIEL LOGISTICS
P O BOX 55
SALTILLO TX 75478

Ship To:

WEST FRASER
PO BOX 578
NEW BOSTON TX 75570

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	40317	03/08/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	SYP KDHT #3 S4S	23	1000	\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

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
RCH ENTERPRISES INC	SEO		59934	2024215135	3/20/2024	\$ 725.00
RCH ENTERPRISES INC	SEO		59930	2024215137	3/20/2024	\$ 725.00
TURBO FREIGHT LLC	SEO			2024215138	3/20/2024	\$ 725.00
JONES TRANSPORT	SEO		31484-46776	2024215139	3/20/2024	\$ 800.00
JONES TRANSPORT	SEO		31432-93998	2024215140	3/20/2024	\$ 600.00
ONLINE FREIGHT SERVICES INC	SEO		1658768	2024215142	3/20/2024	\$ 600.00
ONLINE FREIGHT SERVICES INC	SEO		1658764	2024215145	3/20/2024	\$ 450.00
ONLINE FREIGHT SERVICES INC	SEO		1658796	2024215147	3/20/2024	\$ 450.00
ONLINE FREIGHT SERVICES INC	SEO		1657577	2024215148	3/20/2024	\$ 500.00
SET LOGISTICS	SEO		0204715	2024215149	3/20/2024	\$ 550.00
PGT SERVICES LLC	SEO		51147229	2024215150	3/20/2024	\$ 950.00
DESTINATION TRANSPORT LLC	SEO		9226477	2024215152	3/20/2024	\$ 450.00
R M BROWN TRUCKING	SEM		43793	2024215153	3/20/2024	\$ 450.00
RUSTY DANIEL LOGISTICS	SEO		40317	2024215154	3/20/2024	\$ 400.00
				2024215155	3/20/2024	\$ 1,000.00

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

Total:

\$ 9,375.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 8:53:17 Date: 3/20/2024 Seller: PIERCE LOGISTICS, LLC

Company Name

By felix@piercelogisticsllc.net

Authorized Signature