Number: 2024216305 Date : 4/3/2024

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

3489 FM 557 PITTSBURG TX

PITTSBURG STEEL

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	60144	03/25/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	6.10X1524/0.2402X60/COIL-HRA36	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: 2024216306 Date : 4/3/2024

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
	60147	3/25/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	2.54X1524/0.1000X60	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: 2024216308 Date : 4/3/2024

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

Bill To:

Ship To:

JONES TRANSPORT

MCCOY

2438 HWY 98 EAST

7500 BROADWAY

**COLUMBIA** 

MS 39429

**GALVESTON TX 77554** 

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31451-58885	03/28/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	14 UNITS 19/32 CAT	14 UNITS	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	

Number: 2024216309 Date : 4/3/2024

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

Bill To: Ship To:

ONLINE FREIGHT SERVICES INC 2275 WATERS DRIVE MENDOTA HEIGHTS MN 55120 ABC SUPPLY
938 FRAZIER STREET
CONROE TX 77301

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1661394	04/22/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
SHINGLES	NMFC 170550 FAK55	13 PALLETS	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	

Number: 2024216311 Date : 4/3/2024

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

Bill To: Ship To:

ONLINE FREIGHT SERVICES INC 2275 WATERS DRIVE MENDOTA HEIGHTS MN 55120 ABC SUPPLY
938 FRAZIER STREET
CONROE TX 77301

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1661395	03/22/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
SHINGLES	NMFC 170550 FAK 55	13 PALLETS	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	

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

Bill To: Ship To:

ONLINE FREIGHT SERVICES INC 2275 WATERS DRIVE

MENDOTA HEIGHTS MN 55120

ABC SUPPLY
101 N ROBERT LANIER DR
BAYTOWN TX 77520

Number: 2024216313 Date : 4/3/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1664460	3/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
SHINGLES	NMFC 170550 FAK 55	13 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	

Number: 2024216314 Date : 4/3/2024

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

Bill To: Ship To:

ONLINE FREIGHT SERVICES INC 2275 WATERS DRIVE

MENDOTA HEIGHTS MN 55120

ABC SUPPLY
101 ROBERT LANIER DR
BAYTOWN TX 77520

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1664388	03/22/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
SHINGLES	170550 SHINGLES ASPHALT	702	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	

# **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		60144	2024216305	4/3/2024	\$ 725.00
RCH ENTERPRISES INC	SEO		60147	2024216306	4/3/2024	\$ 725.00
JONES TRANSPORT	SEO		31451-58885	2024216308	4/3/2024	\$ 600.00
ONLINE FREIGHT SERVICES INC	SEO		1661394	2024216309	4/3/2024	\$ 400.00
ONLINE FREIGHT SERVICES INC	SEO		1661395	2024216311	4/3/2024	\$ 400.00
ONLINE FREIGHT SERVICES INC	SEO		1664460	2024216313	4/3/2024	\$ 450.00
ONLINE FREIGHT SERVICES INC	SEO		1664388	2024216314	4/3/2024	\$ 450.00

Do not Write in this box-J.O.B.E. Servi	ices, Inc. Use Only	_	Fotal:
Check No:	Comments:	L	\$ 3,750.00 Reserve:
Check Date:		-	Computed Amt:
Mail: Dep: Wire:		- 1	Reserve:
Other: F.E.: A.C.H:		-	Chargeback:
Pickup: Fuel:		- 1	Fuel:
		· · · · · · · · · · · · · · · · · · ·	Bank Charge:
For valuable consideration, receipt of which is hereby act and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due	rs or assigns, all its right,title and interest in an thereon, all in accordance with and pursuant t	d to the accounts to that certain	Other:
Factoring Agreement now existing by and between the ur representative, warranties, and agreements of which are herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 12:2:27 Date: 4/3/2024 Seller: PIERO	CE LOGISTICS, LLC	By felix@piercele	
Timestamp: 12:2:27 Date: 4/3/2024 Seller: PIER	CE LOGISTICS, LLC	By felix@piercele	