

# Invoice

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

Number: 2024216836  
 Date : 4/9/2024

**Bill To:**

KING OF FREIGHT  
 P O BOX 49170  
 WICHITA KS 67201

**Ship To:**

PITTSBURG STEEL  
 3489 FM 557 EAST  
 PITTSBURG TX 75686

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2411979	04/04/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	0.1000X48.0000/COIL	1	700	\$ 700.00

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

<b>Subtotal</b>	\$ 700.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 700.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216837  
Date : 4/9/2024

**Bill To:**

KING OF FREIGHT  
P O BOX 49170  
WICHITA KS 67201

**Ship To:**

PITTSBURG STEEL  
3489 FM 557 EAST  
PITTSBURG TX 75686

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2410474	04/03/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COIL	0.1000X60.0000/COIL	1	700	\$ 700.00

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

<b>Subtotal</b>
\$ 700.00
<b>Sales Tax</b>
<b>Total</b>
\$ 700.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216838  
 Date : 4/9/2024

**Bill To:**

**KING OF FREIGHT**  
**P O BOX 49170**  
**WICHITA KS 67201**

**Ship To:**

**PITTSBURG STEEL**  
**3489 FM 557 EAST**  
**PITTSBURG TX 75686**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2410480	4/3/24	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COILS	0.1000X60.0000/COIL	1	700	\$ 700.00

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

<b>Subtotal</b>	\$ 700.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 700.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216839  
Date : 4/9/2024

**Bill To:**

**KING OF FREIGHT**  
**P O BOX 49170**  
**WICHITA KS 67201**

**Ship To:**

**PITTSBURG STEEL**  
**3489 FM 557 EAST**  
**PITTSBURG TX 75686**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	24009859	04/02/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COIL	0.1000X60.0000/COIL	1	700	\$ 700.00

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

<b>Subtotal</b>
<b>\$ 700.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 700.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 2024216840  
Date : 4/9/2024

**Bill To:**

KING OF FREIGHT  
P O BOX 49170  
WICHITA KS 67201

**Ship To:**

PITTSBURG STEEL  
3489 FM 557 EAST  
PITTSBURG TX 75686

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	24009844	04/02/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COIL	0.1000X60.0000/COIL	1	700	\$ 700.00

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

<b>Subtotal</b>
\$ 700.00
<b>Sales Tax</b>
<b>Total</b>
\$ 700.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216841  
 Date : 4/9/2024

**Bill To:**

**KING OF FREIGHT  
 P O BOX 49170  
 WICHITA KS 67201**

**Ship To:**

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

Item	Description	Quantity	Unit Price	Amount

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

<b>Subtotal</b>	
<b>Sales Tax</b>	
<b>Total</b>	

**Thank You For Your Business!**

# Invoice

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

Number: 2024216842  
 Date : 4/9/2024

**Bill To:**

US LOGISTICS - OHIO  
 P O BOX 14309  
 CINCINNATI OH 45250

**Ship To:**

HIXSON LUMBER  
 5151 S LOOP E  
 HOUSTON TX 77033

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PRO# 1073203	04/03/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	12X12X28 ROUGH YELLOW PINE	30	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

<b>Subtotal</b>	\$ 500.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 500.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216843  
Date : 4/9/2024

**Bill To:**

US LOGISTICS - OHIO  
P O BOX 14309  
CINCINNATI OH 45250

**Ship To:**

HIXSON  
5151 S LOOPE  
HOUSTON TX 77033

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PRO# 1073186	04/03/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	10X10X34 ROUGH YELLOW PINE GREEN	38	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: 2024216844  
Date : 4/9/2024

**Bill To:**

US LOGISTICS - OHIO  
P O BOX 14309  
CINCINNATI OH 45250

**Ship To:**

GOLDSTAR  
5911 WOOD DR  
CHANNELVIEW TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1066628	04/02/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	SCRAP DRILL PIPE	77 JOINTS	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!**

# Invoice

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

Number: 2024216845  
Date : 4/9/2024

**Bill To:**

US LOGISTICS - OHIO  
P O BOX 14309  
CINCINNATI OH 45250

**Ship To:**

GOLDSTAR  
5911 WOOD DR  
CHANNELVIEW TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1066618	04/05/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	SCRAP DRILL PIPE	40	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

<b>Subtotal</b>
\$ 950.00
<b>Sales Tax</b>
<b>Total</b>
\$ 950.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216846  
 Date : 4/9/2024

**Bill To:**

TRINITY LOGISTICS  
 P O BOX 1620  
 SEAFORD DE 19973

**Ship To:**

R.C. MASONRY  
 1835 ERWIN ST  
 TYLER TX 75702

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8234416	04/03/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
MASONRY CEMENT	EX-GRAY MASONRY CEMENT TYPE N	21.36	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

<b>Subtotal</b>	<b>\$ 800.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 800.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 2024216847  
Date : 4/9/2024

**Bill To:**

JONES TRANSPORT  
2438 HWY 98 EAST  
COLUMBIA MS 39429

**Ship To:**

MCCOY GALVESTON  
7500 BROADWAY  
GALVESTON TX 77554

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31428-29753	04/01/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	CAT 48X96 RTD SHTG EXP1	13	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

<b>Subtotal</b>
\$ 600.00
<b>Sales Tax</b>
<b>Total</b>
\$ 600.00

**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
KING OF FREIGHT	SUH		2411979	2024216836	4/9/2024	\$ 700.00
KING OF FREIGHT	SUH		2410474	2024216837	4/9/2024	\$ 700.00
KING OF FREIGHT	SUH		2410480	2024216838	4/9/2024	\$ 700.00
KING OF FREIGHT	SUH		24009859	2024216839	4/9/2024	\$ 700.00
KING OF FREIGHT	SUH		24009844	2024216840	4/9/2024	\$ 700.00
KING OF FREIGHT	SUH			2024216841	4/9/2024	
US LOGISTICS - OHIO	SEO		PRO# 1073203	2024216842	4/9/2024	\$ 500.00
US LOGISTICS - OHIO	SEO		PRO# 1073186	2024216843	4/9/2024	\$ 600.00
US LOGISTICS - OHIO	SEO		1066628	2024216844	4/9/2024	\$ 1,000.00
US LOGISTICS - OHIO	SEO		1066618	2024216845	4/9/2024	\$ 950.00
TRINITY LOGISTICS	SEO		8234416	2024216846	4/9/2024	\$ 800.00
JONES TRANSPORT	SEO		31428-29753	2024216847	4/9/2024	\$ 600.00

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

**Total:**

\$ 7,950.00

**Reserve:**

**Computed Amt:**

**Reserve:**

**Chargeback:**

**Fuel:**

**Bank Charge:**

**Other:**

**Cash Payment:**

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H:

Pickup:  Fuel:

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: 20:25:12    Date: 4/9/2024    Seller: PIERCE LOGISTICS, LLC  
Company Name

By felix@piercelogisticsllc.net  
Authorized Signature