

Invoice

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

Number: 2024217018
Date : 4/11/2024

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	4/4/2023	truck		Net 30

Item	Description	Quantity	Unit Price	Amount
coils	0.0600x48.0000 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

Subtotal
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 2024217045
Date : 4/11/2024

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
	2409844	04/01/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COIL	0.0600x48.0000 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

Subtotal
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 2024217046
Date : 4/11/2024

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
	2410480	4/2/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COIL	0.0600x48.0000 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

Subtotal
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 2024217047
Date : 4/11/2024

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
	2409859`	04/01/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COIL	0.0600x48.0000 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

Subtotal
\$ 700.00
Sales Tax
Total
\$ 700.00

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	2024217018	4/11/2024	\$ 700.00
KING OF FREIGHT	SUH		2409844	2024217045	4/11/2024	\$ 700.00
KING OF FREIGHT	SUH		2410480	2024217046	4/11/2024	\$ 700.00
KING OF FREIGHT	SUH		2409859	2024217047	4/11/2024	\$ 700.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">\$ 2,800.00</div>
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Reserve: _____
		Chargeback: _____
		Fuel: _____
		Bank Charge: _____
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 14:33:57 Date: 4/11/2024 Seller: PIERCE LOGISTICS, LLC By felix@piercelogisticsllc.net
Company Name Authorized Signature