Number: 2024217410 Date : 4/16/2024

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

Bill To: Ship To:

CALIFORNIA FREIGHT SALES INC AKASANDAIR

INTSEL STEEL
3000 BRASEWELL

P O BOX 365

RIPON

CA 95366

FORT WORTH TX 7611

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TX66195	4/11/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
STEEL BEAMS	14X22X60 (8)	8	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	

Number: 2024217411 Date : 4/16/2024

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

Bill To: Ship To:

US LOGISTICS - OHIO CRESTWOOD TUBULARS

P O BOX 14309

CINCINNATI OH 45250 LONESTAR TX 75668

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PRO#1074416	04/08/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
PIPE	16X.312X52.32	12 PCS	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	

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

Ship To:

Bill To:

omp 100

KING OF FREIGHT P O BOX 49170

1230 BEACH AIRPORT

Number: 2024217412 Date : 4/16/2024

WICHITA

KS 67201

CONROE TX 77301

L&L LUMBER

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2417430	04/09/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER	#3 S4S 1X8	22528LBS	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	

Number: 2024217413 Date : 4/16/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

BUILDERS FIRST SOURCE

235 BENTIN RD

ROSENBERG TX 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PO#27714781	04/10/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
LUMBER 217504	SOF PR CEDR MIL	14 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

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
CALIFORNIA FREIGHT SALES INC AKASANDAIR	SEO		TX66195	2024217410	4/16/2024	\$ 950.00
US LOGISTICS - OHIO	SEO		PRO#1074416	2024217411	4/16/2024	\$ 800.00
KING OF FREIGHT	SUH		2417430	2024217412	4/16/2024	\$ 700.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		PO#27714781	2024217413	4/16/2024	\$ 450.00

= 100 to the time son block set thees, met ese only	Fotal:
	Reserve:
Check Date:	Computed Amt:
Mail: Dep: Wire:	Reserve:
Other: F.E.: A.C.H:	Chargeback:
Pickup: Fuel: F	Fuel:
	Bank Charge:
above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain	Other:
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.	Cash Payment:
Do you request for Refund? Yes: No:	
Timestamp: 20:58:20 Date: 4/16/2024 Seller: PIERCE LOGISTICS, LLC By felix@piercelo Company Name Authorized Signature Signatur	<u> </u>