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

Bill To:

Ship To:

ARL LOGISTICS

SOLAR TURBINES

1155 STOOPS FERRY ROAD

215 E. CENTRE PARK BLVD

Number: 2024217816 Date : 4/22/2024

MOONTOWNSHIP PA 15108

DESOTO TX 75126

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 118727084 | 04/19/2024 | TRUCK | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|---------|---------------|----------|------------|-------------|
| TURBINE | POWER TURBINE | 1 | 1000 | \$ 1,000.00 |
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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 | |

Number: 2024217819 Date : 4/22/2024

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

Bill To: Ship To:

BUCHANAN HAULING & RIGGING (LOGISTICS)
4625 INDUSTRIAL ROAD

FT WAYNE IN 48625

BLATTNER JOBSITE 7493 STATE HIGHWAY 171 COOLIDGE TX 76635

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 2936635 | 04/17/2024 | TRUCK | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | CRANE PARTS | 2 | 1050 | \$ 1,050.00 |
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| Subtotal | |
|-------------|--|
| \$ 1,050.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 1.050.00 | |

Number: 2024217820 Date : 4/22/2024

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

Bill To: Ship To:

TRINITY LOGISTICS job site

P O BOX 1620 5130 underwood rd SEAFORD DE 19973 pasadena tx 77507

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 8257904 | 04/16/2024 | truck | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|----------------|------------|------------|-----------|
| | steel material | 213 pieces | 500 | \$ 500.00 |
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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 | |

Number: 2024217825 Date : 4/22/2024

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

Bill To: Ship To:

KING OF FREIGHT site

P O BOX 49170 1513 crenshaw
WICHITA KS 67201 royce city tx 75189

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 2428941 | 04/18/2024 | truck | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|------------------|----------|------------|-----------|
| | fabricated steel | 1 | 850 | \$ 850.00 |
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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 \$ 850.00 Sales Tax Total \$ 850.00

Number: 2024217827 Date : 4/22/2024

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

Bill To: Ship To:

CALIFORNIA FREIGHT SALES INC AKASANDAIR

CA

intsel steel fort worth 3000 braswell

POBOX 365

RIPON

95366

fort worth tx 76111

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | tx66208 | 04/15/2024 | truck | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|----------------|----------|------------|-----------|
| | wf steel beams | | 925 | \$ 925.00 |
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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
\$ 925.00
Sales Tax

Total
\$ 925.00

Number: 2024217828 Date : 4/22/2024

mccoys building supply

1803 hwy 290 e

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

P O BOX 42275

Bill To: Ship To:

INTEGRITY EXPRESS LOGISTICS

CINCINNATI OH 45242

45242 brenham tx 77833

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 2163280 | 04/09/2024 | truck | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|--------|-------------|----------|------------|-----------|
| lumber | lumber | 14 units | 800 | \$ 800.00 |
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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 | |

Number: 2024217829 Date : 4/22/2024

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

Bill To: Ship To:

MATSON LOGISTICS SERVICES - OHIO 4040 EMBASSY PARKWAY STE 370 AKRON OH 44333 abc supply 146 winston 8 ranch rd lufkin tx 75904

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 4365511 | 04/08/2024 | truck | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|----------|---------------------------------|------------|------------|-----------|
| shingles | pinnacle-hp-42-prstn brnt hickr | 21.73 tons | 600 | \$ 600.00 |
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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: 2024217830 Date : 4/22/2024

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

Bill To: Ship To:

US LOGISTICS - OHIO hixson lumber
P O BOX 14309 5151s loop e
CINCINNATI OH 45250 houston tx 77033

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | pro# 1075682 | 04/11/2024 | truck | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|----------------------------------|----------|------------|-----------|
| | 12x12x34 rough yellow pine green | 24 | 500 | \$ 500.00 |
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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

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 |
|---|------|------|--------------|-------------|-----------|-------------|
| ARL LOGISTICS | SEO | | 118727084 | 2024217816 | 4/22/2024 | \$ 1,000.00 |
| BUCHANAN HAULING & RIGGING (LOGISTICS) | SUH* | | 2936635 | 2024217819 | 4/22/2024 | \$ 1,050.00 |
| TRINITY LOGISTICS | SEO | | 8257904 | 2024217820 | 4/22/2024 | \$ 500.00 |
| KING OF FREIGHT | SUH | | 2428941 | 2024217825 | 4/22/2024 | \$ 850.00 |
| CALIFORNIA FREIGHT SALES INC AKASANDAIR | SEO | | tx66208 | 2024217827 | 4/22/2024 | \$ 925.00 |
| INTEGRITY EXPRESS LOGISTICS | SEO | | 2163280 | 2024217828 | 4/22/2024 | \$ 800.00 |
| MATSON LOGISTICS SERVICES - OHIO | SEO* | | 4365511 | 2024217829 | 4/22/2024 | \$ 600.00 |
| US LOGISTICS - OHIO | SEO | | pro# 1075682 | 2024217830 | 4/22/2024 | \$ 500.00 |

| Do not Write in this box-J.O.B.E. Services, Inc. Us | e Only | Total: \$ 6,225.00 |
|---|---|------------------------------|
| Check No: | Comments: | Reserve: |
| Check Date: | | Computed Amt: |
| Mail: Dep: Wire: | | Reserve: |
| Other: F.E.: A.C.H: | | Chargeback: |
| Pickup: Fuel: | | Fuel: |
| | | Bank Charge: |
| For valuable consideration, receipt of which is hereby acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all above named, including all monies due or to become due thereon, all in ac | ts right,title and interest in and to cordance with and pursuant to the | the accounts of ther: |
| Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of thin herein by reference. | | |
| Do you request for Refund? Yes: No: | | |
| Timestamp: 11:4:44 Date: 4/22/2024 Seller: PIERCE LOGISTICS | · · · · · · · · · · · · · · · · · · · | felix@piercelogisticsllc.net |
| Company | Name | Authorized Signature |