Invoice

Number: 2024217943 Date : 4/24/2024

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

Bill To: Ship To:

SHARK LOGISTICS & SHARK TRUCKING

20681 southwood oaks

12106 MESA DR HOUSTON

TX 77016

porter tx 77365

thompson pipe

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3013276	04/19/2024	truck		Net 30

Item	Description	Quantity	Unit Price	Amount
pipe	1 2s sealant	3 plugs	550	\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

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
SHARK LOGISTICS & SHARK TRUCKING	SEO		3013276	2024217943	4/24/2024 \$ 550.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 550.00
Check No:		Com	ments:		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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
representative, warranties, and agreements of which are minerein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 8:39:47 Date: 4/24/2024 Seller: PIERCE		CICS, LLC		By felix@pierce Authorized S	logisticsllc.net Signature