

Invoice

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

Number: 2024217988
Date : 4/24/2024

Bill To:

King of Freight Third Party Brokerage
P.O. Box 49170
Wichita KS 67201

Ship To:

Pittsburgh Steel
3489 FM 557 E.
Pittsburgh, Tx. 75686

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Order# 2422112	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	2.92 x 1524 / 0.1149 x 60 COIL			\$ 700.00
	PO# 52826			
	TAG# CTY2092			
	Release# 1284726			
	SO# 1001094764			
	Vessel: Wooyang Belos			
	41,866lb			

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: 2024217989
Date : 4/24/2024

Bill To:

King of Freight Third Party Brokerage
P.O. Box 49170
Wichita KS 67201

Ship To:

Pittsburg Steel
3489 FM 557 E.
Pittsburgh, Tx. 75686

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Order# 2414240	04/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	4.60 x 1219 / 0.1811 x 48 COIL			\$ 700.00
	PO# 52686			
	Tag# HQY 139100			
	Release: 1279757			
	Vessel: Wooyang Belos			
	46,451lb			

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: 2024217990
Date : 4/24/2024

Bill To:

US LOGISTICS - OHIO
P O BOX 14309
CINCINNATI OH 45250

Ship To:

Hixson Lumber Company
5151 S. Loop E.
Houston, Tx77033

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Pro# 1075683	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
30pcs	12 x 12 x 28 Rough Yellow Pine (Green)			\$ 500.00
	PO# 147391			
	GILM0000142025			

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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

Thank You For Your Business!

Invoice

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

Number: 2024217991
Date : 4/24/2024

Bill To:

BUCHANAN HAULING & RIGGING (LOGISTICS)
4625 INDUSTRIAL ROAD
FT WAYNE IN 48625

Ship To:

Blattner - Jobsite
7493 Hwy 171
Coolidge, Tx. 76635

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Order# 2936636	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane Parts			\$ 1,050.00
	LTR1220			
	S/N: 048879			
	Vessel: Hamburg			
	Pier:37 Galveston, Tx.			

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
\$ 1,050.00
Sales Tax
Total
\$ 1,050.00

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 Third Party Brokerage			Order# 2422112	2024217988	4/24/2024	\$ 700.00
King of Freight Third Party Brokerage			Order# 2414240	2024217989	4/24/2024	\$ 700.00
US LOGISTICS - OHIO	SEO		Pro# 1075683	2024217990	4/24/2024	\$ 500.00
BUCHANAN HAULING & RIGGING (LOGISTICS)	SUH*		Order# 2936636	2024217991	4/24/2024	\$ 1,050.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 2,950.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; width: 150px; height: 15px; margin-top: 5px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<p>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.</p>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 14:2:16 Date: 4/24/2024 Seller: PIERCE LOGISTICS, LLC By felix@piercelogisticsllc.net
Company Name Authorized Signature