Invoice

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

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799 MILFORD OH 45150 Number: 2024218667 Date : 5/2/2024

Ship To:

12750 perimeter rd dallas tx 75228

Misc Load/Reference#		Ship Date	Shipped Via F.O.B Point Te		Terms	
		po#27901391	4/25/2024	truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	HYDRGEL	15 BAGS	825	\$ 825.00

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
\$ 825.00
Sales Tax
Total
\$ 825.00

Thank You For Your Business!

Invoice

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

Bill To:

ONLINE FREIGHT SERVICES INC 2275 WATERS DRIVE MENDOTA HEIGHTS MN 55120 Number: 2024218668 Date : 5/2/2024

Ship To:

ABC 1217 BAYTOWN 101 N ROBERT C LANIER BAYTOWN TX 77520

Misc Load/Reference#		Ship Date	Shipped Via F.O.B Point Terms		Terms
	1675758	04/23/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
SHINGLES	OWENS CORNINGS SHINGLES	712.000	450	\$ 450.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 450.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 450.00

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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		po#27901391	2024218667	5/2/2024	\$ 825.00
ONLINE FREIGHT SERVICES INC	SEO		1675758	2024218668	5/2/2024	\$ 450.00
Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: Pickup: Fuel: For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und representative, warranties, and agreements of which are more construction.	owledged or assigns ereon, all ersigned a	, the undersig , all its right, in accordance and J.O.B.E.	y ments: ned hereby sells,assign itle and interest in an e with and pursuant t SERVICES, INC., the	ns,sets over d to the accounts to that certain e conditions	5/2/2024 Total: \$ 1,275.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment	
herein by reference.	uae puit	or this bure un			Cash Payment	:

Do you request for Refu	nd? Yes:	No:		
Timestamp: 22:33:59	Date: 5/2/2024	Seller: PIERCE LOGISTICS, LLC	By	felix@piercelogisticsllc.net
		Company Name		Authorized Signature