

# Invoice

POTLOW TRUCKING INC  
 Dept 22 P.O.Box 4346  
 Houston ,Texas 77210-4346

Number: 20009150  
 Date : 1/17/2025

Bill To:  
 JERUE FREIGHT SERVICES

Ship To:  
 SELMA, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount
1	KENNER, LA - SELMA, TX			\$ 1,500.00

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

<b>Subtotal</b>	\$ 1,500.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 1,500.00

**Thank You For Your Business!**

# Invoice

POTLOW TRUCKING INC  
 Dept 22 P.O.Box 4346  
 Houston ,Texas 77210-4346

Number: 1001431  
 Date : 1/17/2025

**Bill To:**  
 FIRST CAST SOLUTIONS LLC  
 735 BROAD ST STE 406  
 CHATTANOOGA TN 37402

**Ship To:**  
 PRINCETON, NC

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1001431				Net 30

Item	Description	Quantity	Unit Price	Amount
	BATESVILLE, TX - PRINCETON, NC			\$ 4,400.00

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

<b>Subtotal</b>	\$ 4,400.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 4,400.00

**Thank You For Your Business!**

# Invoice

POTLOW TRUCKING INC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 7420063  
Date : 1/17/2025

**Bill To:**

ALLEN LUND - CORP  
858 FOOTHILL BLVD  
LA CANADA CA 91011

**Ship To:**

CULLMAN, AL

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7420063				Net 30

Item	Description	Quantity	Unit Price	Amount
	EFFINGHAM, SC - CULLMAN, AL			\$ 1,400.00

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

<b>Subtotal</b>
\$ 1,400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 1,400.00

**Thank You For Your Business!**

# Invoice

POTLOW TRUCKING INC  
 Dept 22 P.O.Box 4346  
 Houston ,Texas 77210-4346

Number: 30245496  
 Date : 1/17/2025

**Bill To:**

GLOBAL TRANZ INC LOGISTICS ALSO LPS  
 P O BOX 71730  
 PHOENIX AZ 85050

**Ship To:**

OLIVE BRANCH, MS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	30245496				Net 30

Item	Description	Quantity	Unit Price	Amount
	HARLINGEN, TX - OLIVE BRANCH, MS			\$ 3,900.00

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

<b>Subtotal</b>	
<b>\$ 3,900.00</b>	
<b>Sales Tax</b>	
<b>Total</b>	
<b>\$ 3,900.00</b>	

**Thank You For Your Business!**

# Invoice

POTLOW TRUCKING INC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 254210  
Date : 1/17/2025

**Bill To:**

COMMODITY TRANSPORTATION SERVICES LLC  
PO BOX 460  
IDAHO FALLS ID 83401

**Ship To:**

JEFFERSON, GA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	254210				Net 30

Item	Description	Quantity	Unit Price	Amount
	TUPELO, MS - JEFFERSON, GA			\$ 1,600.00
	LUMPER PD BY POTLOW TRUCKING INC			\$ 36.40

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

<b>Subtotal</b>
\$ 1,636.40
<b>Sales Tax</b>
<b>Total</b>
\$ 1,636.40

**Thank You For Your Business!**

# Invoice

POTLOW TRUCKING INC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2362170  
Date : 1/17/2025

**Bill To:**

HUB GROUP- IL  
2000 CLEARWATER DR  
OAK BROOK IL 60523

**Ship To:**

MADISON, AL

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2362170				Net 30

Item	Description	Quantity	Unit Price	Amount
	FAIRBURN, GA - MADISON, AL			\$ 935.00

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

<b>Subtotal</b>
\$ 935.00
<b>Sales Tax</b>
<b>Total</b>
\$ 935.00

**Thank You For Your Business!**

# Schedule Of Accounts

Client No PTI

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
JERUE FREIGHT SERVICES				20009150	1/17/2025	\$ 1,500.00
FIRST CAST SOLUTIONS LLC			1001431	1001431	1/17/2025	\$ 4,400.00
ALLEN LUND - CORP	SEO		7420063	7420063	1/17/2025	\$ 1,400.00
GLOBAL TRANZ INC LOGISTICS ALSO LPS	SEO		30245496	30245496	1/17/2025	\$ 3,900.00
COMMODITY TRANSPORTATION SERVICES LLC	SEO		254210	254210	1/17/2025	\$ 1,636.40
HUB GROUP- IL	SEO		2362170	2362170	1/17/2025	\$ 935.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/></p> <p>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments:</p> <div style="border: 1px solid black; padding: 2px; width: fit-content;">SAME DAY BILLING</div>	<p><b>Total:</b> \$ 13,771.40</p> <p><b>Reserve:</b> _____</p> <p><b>Computed Amt:</b> _____</p> <p><b>Reserve:</b> _____</p> <p><b>Chargeback:</b> _____</p> <p><b>Fuel:</b> _____</p> <p><b>Bank Charge:</b> _____</p> <p><b>Other:</b> _____</p> <p><b>Cash Payment:</b> _____</p>
<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>		

Do you request for Refund?    Yes:     No:

Timestamp: 0:14:54    Date: 1/17/2025    Seller: POTLOW TRUCKING INC    By potlowtrucking@yahoo.com  
Company Name Authorized Signature