

Invoice

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

Number: 325747  
Date : 2/1/2024

Bill To:  
  
H&N LOGISTICS, LLC  
708 HEARTLAND TRAIL, STE 2000  
MADISON WI 53717

Ship To:  
  
Houston, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	325747				Net 30

Item	Description	Quantity	Unit Price	Amount
	Union City, TN - Houston, TX			\$ 2,250.00

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
\$ 2,250.00
Sales Tax
Total
\$ 2,250.00

Thank You For Your Business!

Invoice

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

Number: 2002598  
Date : 2/1/2024

Bill To:  
  
CHUCKS TRANSPORT INC.  
5655 IH 35 SOUTH  
NEW BRAUNFELS TN 78132

Ship To:  
  
Eunice, LA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2002598				Net 30

Item	Description	Quantity	Unit Price	Amount
	Yoakum, TX - Eunice, LA			\$ 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

Subtotal
\$ 1,500.00
Sales Tax
Total
\$ 1,500.00

Thank You For Your Business!

Invoice

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

Number: 0846751  
Date : 2/1/2024

Bill To:

SCOTLYNN USA DIVISION  
15671 SAN CARLOS BLVD  
FORT MYERS FL 33908

Ship To:

Atlanta, GA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0846751				Net 30

Item	Description	Quantity	Unit Price	Amount
	Tyler, TX - Atlanta, GA			\$ 2,000.00

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
\$ 2,000.00
Sales Tax
Total
\$ 2,000.00

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
H&N LOGISTICS, LLC	SEH		325747	325747	2/1/2024	\$ 2,250.00
CHUCKS TRANSPORT INC.	SEH*		2002598	2002598	2/1/2024	\$ 1,500.00
SCOTLYNN USA DIVISION	SEH		0846751	0846751	2/1/2024	\$ 2,000.00

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

Total:

\$ 5,750.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 23:13:52 Date: 2/1/2024 Seller: POTLOW TRUCKING INC  
Company Name

By potlowtrucking@yahoo.com  
Authorized Signature