

Invoice

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

Number: 57274328
Date : 3/8/2024

Bill To:

ECHO GLOBAL LOGISTICS
600 WEST CHICAGO STE #725
CHICAGO IL 80610

Ship To:

Houston, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57274328				Net 30

Item	Description	Quantity	Unit Price	Amount
	Houston, TX - Houston, TX			\$ 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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 6805448
Date : 3/8/2024

Bill To:

ALLEN LUND - CORP
858 FOOTHILL BLVD
LA CANADA CA 91011

Ship To:

Dallas, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6805448				Net 30

Item	Description	Quantity	Unit Price	Amount
	Burlington, NC - Dallas, TX			\$ 1,750.00

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
\$ 1,750.00
Sales Tax
Total
\$ 1,750.00

Thank You For Your Business!

Invoice

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

Number: 4637309
Date : 3/8/2024

Bill To:

Summit Eleven Inc

Ship To:

Houston, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4637309				Net 30

Item	Description	Quantity	Unit Price	Amount
	Lithia Springs, GA - Lafayette, LA			\$ 2,772.00
	Drop off at Cold Storage in Houston, 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
\$ 2,772.00
Sales Tax
Total
\$ 2,772.00

Thank You For Your Business!

Invoice

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

Number: 96153708
Date : 3/8/2024

Bill To:

COASTAL TRANSPORTATION SERVICES INC
107 MARCON DR
LAFAYETTE LA 70507

Ship To:

Layover

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	96153708				Net 30

Item	Description	Quantity	Unit Price	Amount
	Layover			\$ 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

Subtotal
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 557657
Date : 3/8/2024

Bill To:

AMERICAN DIAMOND LOGISTICS LLC
P O BOX 80049
KELLER TX 76244

Ship To:

Yoakum, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	557657				Net 30

Item	Description	Quantity	Unit Price	Amount
	Huntsville, TX - Yoakum, TX			\$ 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
\$ 500.00
Sales Tax
Total
\$ 500.00

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
ECHO GLOBAL LOGISTICS	SEO		57274328	57274328	3/8/2024	\$ 500.00
ALLEN LUND - CORP	SEO		6805448	6805448	3/8/2024	\$ 1,750.00
Summit Eleven Inc	SEO		4637309	4637309	3/8/2024	\$ 2,772.00
COASTAL TRANSPORTATION SERVICES INC	SEO		96153708	96153708	3/8/2024	\$ 400.00
AMERICAN DIAMOND LOGISTICS LLC	SEH		557657	557657	3/8/2024	\$ 500.00

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

Total:

\$ 5,922.00

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: 8:14:27 Date: 3/8/2024 Seller: POTLOW TRUCKING INC

Company Name

By potlowtrucking@yahoo.com

Authorized Signature