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

Bill To:

ECHO GLOBAL LOGISTICS

600 WEST CHICAGO STE #725

CHICAGO IL 80610

Number: 57274328 Date : 3/8/2024

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.	\$ 500
Dept.22 P.O. Box 4346	Sal
Houston TX 77210-4346 (281)540-7601	
	Tot

Subtotal	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

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

Bill To:

ALLEN LUND - CORP

858 FOOTHILL BLVD

LA CANADA CA

91011

Number: 6805448 Date : 3/8/2024

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	

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

Bill To:

COASTAL TRANSPORTATION SERVICES INC 107 MARCON DR

LAFAYETTE LA 70507 Number: 96153708 Date : 3/8/2024

Ship To:

Layover Pay

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

Item	Description	Quantity	Unit Price	Amount
	Layover			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

AMERICAN DIAMOND LOGISTICS LLC

P O BOX 80049 KELLER

TX 76244

Number: 557657 Date : 3/8/2024

Ship To: Yoakum, TX

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

557657
Image: State of the st

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	

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
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	Total: \$ 3,150.00	
Check No:	Comments:	Reserve:
Check Date:	This is the Correct Schedule for this week.	Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
For valuable consideration, receipt of which is hereby acknowledged, the u	Bank Charge:	
and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all it above named, including all monies due or to become due thereon, all in acc Factoring Agreement now existing by and between the undersigned and J.	Other:	
representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No: Timestamp: 8:39:52 Date: 3/8/2024 Seller: POTLOW TRUCKING INC

Company Name

By potlowtrucking@yahoo.com **Authorized Signature**