Number: 7433493 Date : 3/21/2024

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

Bill To: Ship To:

NOLAN TRANSPORTATION GROUP 1735 FOUNDERS PARKWAY STE 300 ALPHARETTA GA 30009

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| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 7433493         |           |             |             | Net 30 |

| Item | Description                | Quantity | Unit Price | Amount      |
|------|----------------------------|----------|------------|-------------|
|      | Pasadena, TX - Atlanta, GA |          |            | \$ 2,100.00 |
|      |                            |          |            |             |
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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    |  |
|-------------|--|
| \$ 2,100.00 |  |
| Sales Tax   |  |
|             |  |
| Total       |  |
| \$ 2,100.00 |  |

Number: 1131315 Date : 3/21/2024

Pearl River, LA

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

Bill To: Ship To:

GILTNER INC DBA GILTNER LOGISTICS SERVIC

P O BOX 5129

TWIN FALLS ID 83303

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 1131315         |           |             |             | Net 30 |

| Item | Description                     | Quantity | Unit Price | Amount      |
|------|---------------------------------|----------|------------|-------------|
|      | McDonough, GA - Pearl River, LA |          |            | \$ 1,425.00 |
|      |                                 |          |            |             |
|      |                                 |          |            |             |
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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 \$ 1,425.00 Sales Tax Total \$ 1,425.00

Number: 5723509 Date : 3/21/2024

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

Bill To: Ship To:

STEVENS TRANSPORT McDonough, GA

P.O. BOX 279010

DALLAS TX 75227

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 5723509         |           |             |             | Net 30 |

| Item | Description               | Quantity | Unit Price | Amount      |
|------|---------------------------|----------|------------|-------------|
|      | Delhi, LA - McDonough, GA |          |            | \$ 1,500.00 |
|      |                           |          |            |             |
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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 |  |

Number: 0210595 Date : 3/21/2024

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

Bill To: Ship To:

PEACH STATE TRUCK BROKERS Dunn, NC

P.O. BOX 2937

GAINESVILLE GA 30503

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 0210595         |           |             |             | Net 30 |

| Item | Description                 | Quantity | Unit Price | Amount      |
|------|-----------------------------|----------|------------|-------------|
|      | McDonough, GA - Dunn, NC    |          |            | \$ 1,300.00 |
|      | Both lumpers paid by Broker |          |            |             |
|      |                             |          |            |             |
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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 \$ 1,300.00 Sales Tax Total \$ 1,300.00

Number: 0463273 Date : 3/21/2024

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

Bill To: Ship To:

BAT LOGISTICS Longview, TX

20 ARENA WAY, STE 2

COUNCIL BLUFF IA 51501

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 0463273         |           |             |             | Net 30 |

| Item | Description                | Quantity | Unit Price | Amount      |
|------|----------------------------|----------|------------|-------------|
|      | Zebulon, NC - Longview, TX |          |            | \$ 1,700.00 |
|      |                            |          |            |             |
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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    | l |
|-------------|---|
| \$ 1,700.00 |   |
| Sales Ta    | х |
|             |   |
| Total       |   |
| \$ 1,700.00 |   |

Number: 118312132 Date : 3/21/2024

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

Bill To: Ship To:

R & S DELIVERY LLC Birmingham, AL

2663 SUTTON BLVD

ST LOUIS MO 63143

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 118312132       |           |             |             | Net 30 |

| Item | Description                  | Quantity | Unit Price | Amount      |
|------|------------------------------|----------|------------|-------------|
|      | Houston, TX - Birmingham, AL |          |            | \$ 1,575.00 |
|      |                              |          |            |             |
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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    |  |
|-------------|--|
| \$ 1,575.00 |  |
| Sales Tax   |  |
|             |  |
| Total       |  |
| \$ 1,575.00 |  |

Number: 1557318 Date : 3/21/2024

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

Bill To: Ship To:

GARRISON LOGISTICS INC Greensboro, NC

PO BOX 890

CULLMAN AL 35056

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 1557318         |           |             |             | Net 30 |

| Item | Description                   | Quantity | Unit Price | Amount      |
|------|-------------------------------|----------|------------|-------------|
|      | Bessemer, AL - Greensboro, NC |          |            | \$ 1,500.00 |
|      |                               |          |            |             |
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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

Number: 0210682 Date : 3/21/2024

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

Bill To: Ship To:

PEACH STATE TRUCK BROKERS

Truck Not Used

P.O. BOX 2937

GAINESVILLE GA 30503

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 0210682         |           |             |             | Net 30 |

| Item | Description    | Quantity | Unit Price | Amount    |
|------|----------------|----------|------------|-----------|
|      | Truck Not Used |          |            | \$ 240.00 |
|      | No Bills       |          |            |           |
|      |                |          |            |           |
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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  |  |
|-----------|--|
| \$ 240.00 |  |
| Sales Tax |  |
|           |  |
| Total     |  |
| \$ 240.00 |  |

Number: 115646 Date : 3/21/2024

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

Bill To:

Ship To:

TWX Logistics LLC

Memphis, TN

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 115646          |           |             |             | Net 30 |

| Item | Description                  | Quantity | Unit Price | Amount      |
|------|------------------------------|----------|------------|-------------|
|      | Prosperity, SC - Memphis, TN |          |            | \$ 1,400.00 |
|      |                              |          |            |             |
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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 \$ 1,400.00 Sales Tax

\$ 1,400.00

Number: 1367997 Date : 3/21/2024

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

Bill To: Ship To:

R2 Delivered Baton Rouge, LA

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 1367997         |           |             |             | Net 30 |

| Item | Description                             | Quantity | Unit Price | Amount      |
|------|---|----------|------------|-------------|
|      | Jonesboro, AR - Baton Rouge, LA         |          |            | \$ 2,235.00 |
|      | \$435 reimbursed to Potlow Trucking Inc |          |            |             |
|      |   |          |            |             |
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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 \$ 2,235.00 Sales Tax Total \$ 2,235.00

Number: 244149 Date : 3/21/2024

San Antonio, TX

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

**7500 W 161ST STREET** 

Bill To: Ship To:

UNLIMITED LOGISTICS LLC

STILWELL KS 66085

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 244149          |           |             |             | Net 30 |

| Item | Description                      | Quantity | Unit Price | Amount      |
|------|----------------------------------|----------|------------|-------------|
|      | Hazlehurst, MS - San Antonio, TX |          |            | \$ 1,500.00 |
|      |                                  |          |            |             |
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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 |  |

# **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 |
|--|------|------|-----------|-------------|-----------|-------------|
| NOLAN TRANSPORTATION GROUP               | SEO  |      | 7433493   | 7433493     | 3/21/2024 | \$ 2,100.00 |
| GILTNER INC DBA GILTNER LOGISTICS SERVIC | SEO  |      | 1131315   | 1131315     | 3/21/2024 | \$ 1,425.00 |
| STEVENS TRANSPORT                        | SEO  |      | 5723509   | 5723509     | 3/21/2024 | \$ 1,500.00 |
| PEACH STATE TRUCK BROKERS                | SEO  |      | 0210595   | 0210595     | 3/21/2024 | \$ 1,300.00 |
| BAT LOGISTICS                            | SEH  |      | 0463273   | 0463273     | 3/21/2024 | \$ 1,700.00 |
| R & S DELIVERY LLC                       | SEH* |      | 118312132 | 118312132   | 3/21/2024 | \$ 1,575.00 |
| GARRISON LOGISTICS INC                   | SEO  |      | 1557318   | 1557318     | 3/21/2024 | \$ 1,500.00 |
| PEACH STATE TRUCK BROKERS                | SEO  |      | 0210682   | 0210682     | 3/21/2024 | \$ 240.00   |
| TWX Logistics LLC                        | SEO  |      | 115646    | 115646      | 3/21/2024 | \$ 1,400.00 |
| R2 Delivered                             |      |      | 1367997   | 1367997     | 3/21/2024 | \$ 2,235.00 |
| UNLIMITED LOGISTICS LLC                  | SEH  |      | 244149    | 244149      | 3/21/2024 | \$ 1,500.00 |

| Do not Write in this box-J.O.B.E. Services, Inc. Use Of Check No:  Check Date:  Mail:  Dep:  Wire:  Other:  F.E.:  A.C.H:  Pickup:  Fuel:  | omments:   | \$ 16,475.00  Reserve:  Computed Amt  Reserve:  Chargeback: |
|--|--|---|
| Check Date:  Mail: Dep: Wire:  Other: F.E.: A.C.H:   | omments:   | Computed Amt Reserve:                                       |
| Mail: Dep: Wire: Other: F.E.: A.C.H:   |  | Reserve:  |
| Other: F.E.: A.C.H:  |  |   |
|  |  | Chargeback:   |
| Pickup: Fuel:  |  |   |
|  |  | Fuel:   |
|  |  | Bank Charge:  |
| For valuable consideration, receipt of which is hereby acknowledged, the undersand transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right above named, including all monies due or to become due thereon, all in accordance. | t,title and interest in and to the control of the c | he accounts<br>t certain Other:                             |
| Factoring Agreement now existing by and between the undersigned and J.O.B.I representative, warranties, and agreements of which are made part of this sale herein by reference.  |  |   |
| Do you request for Refund? Yes: ☐ No: ☐  |  |   |
|  |  |   |
| Timestamp: 7:18:21 Date: 3/21/2024 Seller: POTLOW TRUCKING INC Company Name  |  | potlowtrucking@yahoo.com<br>Authorized Signature            |