

Invoice

RENT A TRUCK SYSTEMS, INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 102963
Date : 1/6/2025

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

SEALED AIR - CRYOCAV
MIDLOTHIAN, TX 76065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	102963	12/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU408860	1		\$ 1,400.00
		CHASSIS /		\$ 70.00

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
\$ 1,470.00
Sales Tax
Total
\$ 1,470.00

Thank You For Your Business!

Invoice

RENT A TRUCK SYSTEMS, INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 102962
Date : 1/6/2025

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

SEALED AIR - CRYOCA
MIDLOTHIAN, TX 76065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	102962	12/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4727282	1		\$ 1,400.00
		CHASSIS /		\$ 70.00

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
\$ 1,470.00
Sales Tax
Total
\$ 1,470.00

Thank You For Your Business!

Invoice

RENT A TRUCK SYSTEMS, INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 103175
Date : 1/6/2025

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

SEALED AIR - CRYOCA
MIDLOTHIAN, TX 76065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	103175	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4325521	1		\$ 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

Subtotal
\$ 1,400.00
Sales Tax
Total
\$ 1,400.00

Thank You For Your Business!

Invoice

RENT A TRUCK SYSTEMS, INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 103174
Date : 1/6/2025

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

SEALED AIR - CRYOCA
MIDLOTHIAN, TX 76065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	103174	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4027458	1		\$ 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

Subtotal
\$ 1,400.00
Sales Tax
Total
\$ 1,400.00

Thank You For Your Business!

Invoice

RENT A TRUCK SYSTEMS, INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 103173
Date : 1/6/2025

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

SEALED AIR - CRYOCA
MIDLOTHIAN, TX 76065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	103173	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSCU5664082	1		\$ 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

Subtotal
\$ 1,400.00
Sales Tax
Total
\$ 1,400.00

Thank You For Your Business!

Invoice

RENT A TRUCK SYSTEMS, INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 103172
Date : 1/6/2025

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

SEALED AIR - CRYOCA
MIDLOTHIAN, TX 76065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	103172	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	GATU4447001	1		\$ 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

Subtotal
\$ 1,400.00
Sales Tax
Total
\$ 1,400.00

Thank You For Your Business!

Invoice

RENT A TRUCK SYSTEMS, INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 103097
Date : 1/6/2025

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

SEALED AIR - CRYOCA

MIDLOTHIAN, TX 76065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	103097	12/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4629558	1		\$ 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

Subtotal
\$ 1,400.00
Sales Tax
Total
\$ 1,400.00

Thank You For Your Business!

Schedule Of Accounts

Client No RENT

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
CURA FREIGHT LLC	SEO		102963	102963	1/6/2025	\$ 1,470.00
CURA FREIGHT LLC	SEO		102962	102962	1/6/2025	\$ 1,470.00
CURA FREIGHT LLC	SEO		103175	103175	1/6/2025	\$ 1,400.00
CURA FREIGHT LLC	SEO		103174	103174	1/6/2025	\$ 1,400.00
CURA FREIGHT LLC	SEO		103173	103173	1/6/2025	\$ 1,400.00
CURA FREIGHT LLC	SEO		103172	103172	1/6/2025	\$ 1,400.00
CURA FREIGHT LLC	SEO		103097	103097	1/6/2025	\$ 1,400.00

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

Check No: _____

Comments: _____

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H:

Pickup: Fuel:

Total:
\$ 9,940.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

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: 11:29:19 Date: 1/6/2025 Seller: RENT A TRUCK SYSTEMS, INC
Company Name

By rentatrucksystemsinc@yahoo.com
Authorized Signature