

Invoice

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

Number: 87729  
Date : 1/30/2024

Bill To:

CURA FREIGHT LLC  
309 S WILLOW AVE  
TAMPA FL 33606

Ship To:

HB FULLER CONSTRUCTION  
  
HOUSTON, TX 77011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	87729	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	TLLU3273999	1		\$ 450.00
		DROP FEE /		\$ 150.00
		CHASSIS /		\$ 440.00

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
\$ 1,040.00
Sales Tax
Total
\$ 1,040.00

Thank You For Your Business!

Invoice

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

Number: 88500  
Date : 1/30/2024

Bill To:  
  
CURA FREIGHT LLC  
309 S WILLOW AVE  
TAMPA FL 33606

Ship To:  
  
LEGENDZWAY  
  
DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	88500	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU8271328	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: 88501  
Date : 1/30/2024

Bill To:

CURA FREIGHT LLC  
309 S WILLOW AVE  
TAMPA FL 33606

Ship To:

LEGENDZWAY  
  
DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	88501	01/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4402253	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: 88502  
Date : 1/30/2024

Bill To:  
  
CURA FREIGHT LLC  
309 S WILLOW AVE  
TAMPA FL 33606

Ship To:  
  
LEGENDZWAY  
  
DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	88502	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	TCLU9498192	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: 88499  
Date : 1/30/2024

Bill To:

CURA FREIGHT LLC  
309 S WILLOW AVE  
TAMPA FL 33606

Ship To:

LEGENDZWAY  
  
DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	88499	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	TGCU5022697	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		87729	87729	1/30/2024	\$ 1,040.00
CURA FREIGHT LLC	SEO		88500	88500	1/30/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		88501	88501	1/30/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		88502	88502	1/30/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		88499	88499	1/30/2024	\$ 1,400.00

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

Total:

\$ 6,640.00

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: 11:20:17 Date: 1/30/2024 Seller: RENT A TRUCK SYSTEMS, INC

Company Name

By rentatrucksystemsinc@yahoo.com

Authorized Signature