Number: 89419 Date : 2/21/2024

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

Bill To: Ship To:

CURA FREIGHT LLC LEGENDZWAY

309 S WILLOW AVE

TAMPA FL 33606 DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89419	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4090363	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

Number: 89491 Date : 2/21/2024

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

Bill To: Ship To:

CURA FREIGHT LLC LEGENDZWAY

309 S WILLOW AVE

TAMPA FL 33606 DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89491	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4466635	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	

Number: 89420 Date : 2/21/2024

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

Bill To: Ship To:

CURA FREIGHT LLC LEGENDZWAY

309 S WILLOW AVE

TAMPA FL 33606 DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89420	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	DFSU4343341	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

Number: 89418 Date : 2/21/2024

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

Bill To: Ship To:

CURA FREIGHT LLC LEGENDZWAY

309 S WILLOW AVE

TAMPA FL 33606 DESOTO,TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89418	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	CARU5730859	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	

Number: 89417 Date : 2/21/2024

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

Bill To: Ship To:

CURA FREIGHT LLC LEGENDZWAY

309 S WILLOW AVE

TAMPA FL 33606 DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89417	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSCU5617408	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

Number: 89566 Date : 2/21/2024

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

Bill To: Ship To:

CURA FREIGHT LLC LEGENDZWAY

309 S WILLOW AVE

TAMPA FL 33606 DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89566	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4467837	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	

Number: 89421 Date : 2/21/2024

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

Bill To: Ship To:

CURA FREIGHT LLC LEGENDZWAY

309 S WILLOW AVE

TAMPA FL 33606 DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	89421	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	TTNU5928588	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

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		89419	89419	2/21/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89491	89491	2/21/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89420	89420	2/21/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89418	89418	2/21/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89417	89417	2/21/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89566	89566	2/21/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		89421	89421	2/21/2024	\$ 1,400.00

Do not Write in this box-J.O.	B.E. Services, Inc. Use Only	Total: \$ 9,800.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which and transfers to J.O.B.E. SERVICES, INC above named, including all monies due or the second secon	to the accounts that certain Other:	
	between the undersigned and J.O.B.E. SERVICES, INC., the case of which are made part of this sale and assignments and inco	
Do you request for Refund? Yes:	No: [
Timestamp: 9:22:52 Date: 2/21/2024		By rentatrucksystemsinc@yahoo.com
	Company Name	Authorized Signature