

Invoice

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

Number: 90841
Date : 3/18/2024

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
	90841	03/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	FSCU4876243	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: 90840
Date : 3/18/2024

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
	90840	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4090430	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: 90836
Date : 3/18/2024

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
	90836	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSCU4589678	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: 90842
Date : 3/18/2024

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
	90842	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4146151	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: 90476
Date : 3/18/2024

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
	90476	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	FSCU4916731	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: 90479
Date : 3/18/2024

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
	90479	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4274951	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: 90472
Date : 3/18/2024

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
	90472	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4311037	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: 90468
Date : 3/18/2024

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
	90468	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4288618	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: 90470
Date : 3/18/2024

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
	90470	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4154257	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: 90481
Date : 3/18/2024

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
	90481	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4541370			\$ 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!

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		90841	90841	3/18/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		90840	90840	3/18/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		90836	90836	3/18/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		90842	90842	3/18/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		90476	90476	3/18/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		90479	90479	3/18/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		90472	90472	3/18/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		90468	90468	3/18/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		90470	90470	3/18/2024	\$ 1,470.00
CURA FREIGHT LLC	SEO		90481	90481	3/18/2024	\$ 1,470.00

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:

\$ 14,140.00

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: 11:52:52 Date: 3/18/2024 Seller: RENT A TRUCK SYSTEMS, INC

Company Name

By rentatrucksystemsinc@yahoo.com

Authorized Signature