Number: 91103 Date : 3/25/2024

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
	91103	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4475560	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: 91105 Date : 3/25/2024

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
	91105	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4053634	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: 90839 Date : 3/25/2024

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
	90839	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4509038	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	

Number: 91102 Date : 3/25/2024

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
	91102	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSCU4897080	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: 91094 Date : 3/25/2024

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
	91094	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4130854	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: 91096 Date : 3/25/2024

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
	91096	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4107949	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: 91097 Date : 3/25/2024

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
	91097	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4194226	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: 91100 Date : 3/25/2024

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
	91100	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4107983	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: 91098 Date : 3/25/2024

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
	91098	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4141959	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: 91104 Date : 3/25/2024

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
	91104	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4313773	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

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		91103	91103	3/25/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		91105	91105	3/25/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		90839	90839	3/25/2024	\$ 1,470.00
CURA FREIGHT LLC	SEO		91102	91102	3/25/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		91094	91094	3/25/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		91096	91096	3/25/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		91097	91097	3/25/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		91100	91100	3/25/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		91098	91098	3/25/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		91104	91104	3/25/2024	\$ 1,470.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Only	Total: \$ 14,140.00
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 is hereby acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in accordance.	right,title and interest in and to portance with and pursuant to that	the accounts t certain Other:
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 12:15:33 Date: 3/25/2024 Seller: RENT A TRUCK SYST		rentatrucksystemsinc@yahoo.com Authorized Signature