

# Invoice

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

Number: 91497  
Date : 4/1/2024

**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
	91497	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	TGHU4781742	1		\$ 1,400.00
		CHASSIS /		\$ 80.00

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

<b>Subtotal</b>
\$ 1,480.00
<b>Sales Tax</b>
<b>Total</b>
\$ 1,480.00

**Thank You For Your Business!**

# Invoice

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

Number: 91499  
Date : 4/1/2024

**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
	91499	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4147685	1		\$ 1,400.00
		CHASSIS /		\$ 80.00

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

<b>Subtotal</b>
\$ 1,480.00
<b>Sales Tax</b>
<b>Total</b>
\$ 1,480.00

**Thank You For Your Business!**

# Invoice

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

Number: 91496  
 Date : 4/1/2024

**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
	91496	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	HJMU4951058	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

<b>Subtotal</b>	\$ 1,470.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 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: 91494  
Date : 4/1/2024

**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
	91494	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSCU4377452	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

<b>Subtotal</b>
\$ 1,470.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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: 90480**  
**Date : 4/1/2024**

**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
	90480	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU4283555	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

<b>Subtotal</b>
<b>\$ 1,400.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 1,400.00</b>

**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		91497	91497	4/1/2024	\$ 1,480.00
CURA FREIGHT LLC	SEO		91499	91499	4/1/2024	\$ 1,480.00
CURA FREIGHT LLC	SEO		91496	91496	4/1/2024	\$ 1,470.00
CURA FREIGHT LLC	SEO		91494	91494	4/1/2024	\$ 1,470.00
CURA FREIGHT LLC	SEO		90480	90480	4/1/2024	\$ 1,400.00

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

Total:  
\$ 7,300.00

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 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.

Other:  
\_\_\_\_\_

Cash Payment:  
\_\_\_\_\_

Do you request for Refund? Yes:  No:

Timestamp: 11:49:38 Date: 4/1/2024 Seller: RENT A TRUCK SYSTEMS, INC  
Company Name

By rentatrucksystemsinc@yahoo.com  
Authorized Signature