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

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 92467 Date : 4/22/2024

Ship To:

LEGENDZWAY

**DESOTO, TX 75115** 

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	92467	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MEDU7991687	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

Subtotal	
\$ 1,480.00	
Sales Tax	
Total	
\$ 1,480.00	

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

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 92466 Date : 4/22/2024

Ship To:

LEGENDZWAY

**DESOTO, TX 75115** 

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	92466	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSMU6419454	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	

Subtotal	
\$ 1,480.00	
Sales Tax	
Total	
\$ 1,480.00	

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

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 92464 Date : 4/22/2024

Ship To:

LEGENDZWAY

**DESOTO, TX 75115** 

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	92464	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	CARU9964330	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

Subtotal	
\$ 1,480.00	
Sales Tax	
Total	
\$ 1,480.00	

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

Bill To:

CURA FREIGHT LLC

309 S WILLOW AVE

TAMPA

33606

FL

Number: 92465 Date : 4/22/2024

Ship To:

LEGENDZWAY

**DESOTO, TX 75115** 

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	92465	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount	
CONTAINER	FFAU4136317	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				

Subtotal	
\$ 1,480.00	
Sales Tax	
Total	
\$ 1,480.00	

# **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		92467	92467	4/22/2024	\$ 1,480.00
CURA FREIGHT LLC	SEO		92466	92466	4/22/2024	\$ 1,480.00
CURA FREIGHT LLC	SEO		92464	92464	4/22/2024	\$ 1,480.00
CURA FREIGHT LLC	SEO		92465	92465	4/22/2024	\$ 1,480.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 5,920.00	
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 ur 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 acco	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.	Cash Payment:	
		<u> </u>

Do you request for Refund? Yes: No:

 Timestamp: 13:12:17
 Date: 4/22/2024
 Seller:
 RENT A TRUCK SYSTEMS, INC
 By \_\_rentatrucksystemsinc@yahoo.com

 Company Name
 Authorized Signature