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: 93309 Date : 5/6/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	93309	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	TRHU8405982	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	l
\$ 1,480.00	
Sales Ta	x
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: 93308 Date : 5/6/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	93308	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	DFSU7133919	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: 93306 Date : 5/6/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	93306	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	TGBU9851413	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	

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: 93303 Date : 5/6/2024

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	93303	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSMU6161396	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		93309	93309	5/6/2024	\$ 1,480.00
CURA FREIGHT LLC	SEO		93308	93308	5/6/2024	\$ 1,480.00
CURA FREIGHT LLC	SEO		93306	93306	5/6/2024	\$ 1,470.00
CURA FREIGHT LLC	SEO		93303	93303	5/6/2024	\$ 1,470.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 5,900.00	
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
For valuable consideration, receipt of which is hereby acknowledged, the ur	deviated hereby calls assigns sets over	Bank Charge:
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 Factoring Agreement now existing by and between the undersigned and J.	Other:	
representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refu	nd? Yes:	No:		
Timestamp: 9:40:29	Date: 5/6/2024	Seller: RENT A TRUCK SYSTEMS, INC	By	rentatrucksystemsinc@yahoo.com
		Company Name		Authorized Signature