Invoice

ROGERS FREIGHT LINES, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

56302

SUREWAY TRANSPORTATION CO.

MN

7093 CR 142

P.O. BOX 7095 ST. CLOUD

Blytheville Arkansas 72315

Nucor C/O MAMOET

Number: 2024236747 Date : 1/14/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9251337	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
1	12M Boom Section			\$ 2,700.00

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 \$ 2,700.00 Sales Tax Total \$ 2,700.00

Thank You For Your Business!

Schedule Of Accounts

Client No RFL

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
SUREWAY TRANSPORTATION CO.	SEO		9251337	2024236747	1/14/2025 \$ 2,700.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 2,700.00				
Check No:	Reserve:				
Check Date:		L			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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
rectoring Agreement now existing by and between the under representative, warranties, and agreements of which are makerin by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 12:32:18 Date: 1/14/2025 Seller: ROGERS FREIGHT LINES, INC Company Name By dwrogers713 Authorized Seller: ROGERS FREIGHT LINES, INC Ompany Name By dwrogers713					