Invoice

Number: 2024236872 Date : 1/16/2025

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

Bill To: Ship To:

BUCHANAN HAULING & RIGGING (LOGISTICS)
4625 INDUSTRIAL ROAD
FT WAYNE IN 48625

Buckner Crane 1281 US81 Pocasset OK

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3082187	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
1	12M Boom Section			\$ 3,200.00

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	
\$ 3,200.00	
Sales Tax	
Total	
\$ 3,200.00	

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	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
BUCHANAN HAULING & RIGGING (LOGISTICS)	SUH*		3082187	2024236872	1/16/2025 \$ 3,200.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 3,200,00				
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
				. 1	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 feature of the work of the w	Other:				
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.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 11:33:31		HT LINES, I	NC	By dwrogers713 Authorized S	