Invoice

Number: 2024237014 Date : 1/17/2025

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

Bill To: Ship To:

STAR 32 LOGISTICS LLC Ter Texas

6263 FOBB RD 1690 Hawthorne Dr

KINGSTON OK 73439 Conroe Tx 77301

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3225208	01/16/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
9	Truck Beds			\$ 900.00

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	
\$ 900.00	
Sales Tax	
Total	
\$ 900.00	

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
STAR 32 LOGISTICS LLC	SEO		3225208	2024237014	1/17/2025 \$ 900.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 900.00				
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 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					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: 10:44:52		HT LINES, II Dany Name	NC	By dwrogers713 Authorized S	