## **Invoice**

Number: 2024214521 Date : 3/13/2024

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

Bill To: Ship To:

STONE POST TRANSPORTATION LLC KanQuip

208 PEACE ST 214 SW 40 AVE

LA CROSSE KS 67548 Great Bend KS 67530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	BE2395868	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
14	12 Tires and 2crates			\$ 2,275.00

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 \$ 2,275.00 Sales Tax Total \$ 2,275.00

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
STONE POST TRANSPORTATION LLC	SEH		BE2395868	2024214521	3/13/2024 \$ 2,275.00
Do not Write in this box-J.O.B.E. Service	Total:				
Check No:	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 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 unde	Other:				
representative, warranties, and agreements of which are matherein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 13:8:37 Date: 3/13/2024 Seller: ROGERS FREIGHT LINES, INC By dwrogers 713  Company Name Authorized Seller: ROGERS FREIGHT LINES, INC Domain Name Rough					