Invoice

Number: 2024216738 Date : 4/8/2024

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

Bill To: Ship To:

KING OF FREIGHT
P O BOX 49170
WICHITA
KS 67201
All-out Offroad
13261 Murphy Rd
Stafford Tx 77477

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2415060	04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
8	Truck Beds			\$ 2,000.00

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 \$ 2,000.00 Sales Tax Total \$ 2,000.00

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		
KING OF FREIGHT	SUH		2415060	2024216738	4/8/2024 \$ 2,000.00		
Do not Write in this box-J.O.B.E. Service	es, Inc		•		Total: \$ 2,000.00		
Check Date:		Com	ments:		Reserve: Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:		
For valuable consideration, receipt of which is hereby ackn	owledged	the undersio	ned herehy sells assign	ns sets over	Bank Charge:		
and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the under	d to the accounts o that certain	Other:					
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:						
Do you request for Refund? Yes: No:							
Timestamp: 13:8:18 Date: 4/8/2024 Seller: ROGER		HT LINES, I pany Name	NC	By dwrogers713 Authorized S			