Invoice

Number: 2024216889 Date : 4/10/2024

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

Bill To: Ship To:

COAST 2 COAST LOGISTICS, LLC 4003 CRATER LAKE HWY

MEDFORD OR 97504

Thompson Construction 811 Halsey Rd Arkadelphia AR

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	97185				Net 30

Item	Description	Quantity	Unit Price	Amount
3	Crane Parts			\$ 1,675.00

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 \$ 1,675.00 Sales Tax Total \$ 1,675.00

Thank You For Your Business!

Schedule Of Accounts

Client	NΙΩ	DEI	

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.

ſ	Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
Ĺ	COAST 2 COAST LOGISTICS, LLC	SEO		97185	2024216889	4/10/2024 \$ 1,675.00
l	Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:		Total: \$ 1,675.00 Reserve:
l	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 Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions						Other:
	representative, warranties, and agreements of which are minerein by reference.					Cash Payment:
Do you request for Refund? Yes: No:						
	Timestamp: 13:41:41		HT LINES, I	NC	By dwrogers713 Authorized S	