Invoice

Number: 2024217873 Date : 4/23/2024

H&M Construction

16501W Murphy Rd

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

Bill To: Ship To:

FIFTH WHEEL FREIGHT 4460 44th STREET SE SUITE D

KENTWOOD MI 49512 Odessa Tx

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 432142 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------------|----------|------------|-------------|
| 1 | Elevator Equipment | | | \$ 1,600.00 |
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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 | |
|-------------|--|
| \$ 1,600.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 1,600.00 | |

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 |
|--|----------|--------------|--------|-----------------------------|-----------------------|
| FIFTH WHEEL FREIGHT | SEO | | 432142 | 2024217873 | 4/23/2024 \$ 1,600.00 |
| Do not Write in this box-J.O.B.E. Service | es, Inc | Use Onl | y | - | Total: \$ 1,600,00 |
| 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 | 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: 9:15:11 Date: 4/23/2024 Seller: ROGERS | | HT LINES, II | NC | By dwrogers713 Authorized S | |