

Invoice

R AND M CARRIER LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 49364
Date : 1/12/2024

Bill To:

ALCO USA
2300 WOODFOREST PKWY N STE 250-421
MONTGOMERY TX 77316

Ship To:

La Porte tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	49364	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Header	1		
				\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

R AND M CARRIER LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 130364
Date : 1/12/2024

Bill To:

BUILDERS SUPPLY LOGISTICS

P. O. BOX 505548

ST LOUIS MO 63150

Ship To:

Longview tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	130364	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingles			
				\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

R AND M CARRIER LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 103878
Date : 1/12/2024

Bill To:

AZ FREIGHT SOLUTIONS
PO BOX 159
CANTON TX 75103

Ship To:

Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	103878	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Lumber			
				\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Schedule Of Accounts

Client No RMC

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
ALCO USA	SEO		49364	49364	1/12/2024	\$ 500.00
BUILDERS SUPPLY LOGISTICS	SEH		130364	130364	1/12/2024	\$ 800.00
AZ FREIGHT SOLUTIONS	SEH*		103878	103878	1/12/2024	\$ 500.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 1,800.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 8:38:2 Date: 1/12/2024 Seller: R AND M CARRIER LLC

Company Name

By rmcarrrier001@gmail.com

Authorized Signature