Invoice

Number: 35000 Date : 1/13/2025

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

Bill To: Ship To:

CYCLONE TRANSPORTATION SERVICES, INC

Pasadena tx

520 MILFORD POINT DR

MERRITT ISLAND FL 32952

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	35000	01/10/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Coil	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!

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
CYCLONE TRANSPORTATION SERVICES, INC	SEO		35000	35000	1/13/2025 \$ 500.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y	[Total: \$ 500.00
Check No:		Com	ments:		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 ma herein by reference.					Cash Payment:
Do you request for Defund? Vos No.					
Do you request for Refund? Yes: No:					
Timestamp: 12:7:38		IER LLC pany Name		By rmcarrier001 Authorized S	