Invoice

Number: 133283 Date : 1/14/2025

San Antonio tx

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

Bill To: Ship To:

HARBINGER FREIGHT BROKERAGE

4225 COUNTY ROAD 65

ROSHARON TX 77583

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	133283	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane mats	8		
				\$ 1,000.00

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	
\$ 1,000.00	
Sales Tax	
Total	
\$ 1,000,00	

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	
HARBINGER FREIGHT BROKERAGE	SEO		133283	133283	1/14/2025 \$ 1,000.00	
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:		Total: \$ 1,000.00 Reserve:	
Check Date:			ments.		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 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 under	Other:					
representative, warranties, and agreements of which are makerin by reference.					Cash Payment:	
Do you request for Refund? Yes: No:						
Timestamp: 8:46:3 Date: 1/14/2025 Seller: R AND M		IER LLC Dany Name		By rmcarrier00 Authorized S		