Invoice

Number: 522134 Date : 1/20/2025

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

Bill To: Ship To:

FIFTH WHEEL FREIGHT Houston tx

4460 44th STREET SE SUITE D

KENTWOOD MI 49512

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	522134	01/17/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Coils	5		
				\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

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
FIFTH WHEEL FREIGHT			522134	522134	1/20/2025 \$ 550.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y	[Total: \$ 550.00
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 under	Other:				
representative, warranties, and agreements of which are minerein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 10:45:16		ER LLC pany Name		By rmcarrier001 Authorized S	