

Invoice

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

Number: 1551957
Date : 2/6/2024

Bill To:

AXLE LOGISTICS
520 W SUMMIT HILL DRIVE, STE 1005
KNOXVILLE TN 37902

Ship To:

Corpus Christi tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1551957	02/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe	4		
				\$ 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!

Invoice

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

Number: 31428-10574
Date : 2/6/2024

Bill To:

JONES TRANSPORT
2438 HWY 98 EAST
COLUMBIA MS 39429

Ship To:

Waco tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31428-10574	02/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane mats			
				\$ 1,200.00

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
\$ 1,200.00
Sales Tax
Total
\$ 1,200.00

Thank You For Your Business!

Invoice

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

Number: 7351254
Date : 2/6/2024

Bill To:

NOLAN TRANSPORTATION GROUP
1735 FOUNDERS PARKWAY STE 300
ALPHARETTA GA 30009

Ship To:

Pflugerville tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7351254	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets	28		
				\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

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
AXLE LOGISTICS	SEO		1551957	1551957	2/6/2024	\$ 1,000.00
JONES TRANSPORT	SEH		31428-10574	31428-10574	2/6/2024	\$ 1,200.00
NOLAN TRANSPORTATION GROUP	SEO		7351254	7351254	2/6/2024	\$ 750.00

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

Total:

\$ 2,950.00

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: 13:17:17 Date: 2/6/2024 Seller: R AND M CARRIER LLC
Company Name

By rmcarrier001@gmail.com
Authorized Signature