Number: 231207 Date : 3/8/2024

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

Bill To: Ship To:

HARBINGER FREIGHT BROKERAGE

Rosharon tx

4225 COUNTY ROAD 65

ROSHARON TX 77583

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 131207 | 03/04/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Crane parts | | | |
| | | | | |
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| | | | | |
| | | | | \$ 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 | |

Number: 1369081 Date : 3/8/2024

Cleburne tx

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

Bill To: Ship To:

BEDROCK FREIGHT BROKERAGE & LOGISTICS

2501 N HARWOOD ST STE 2600

DALLAS TX 75201

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 1369081 | 03/07/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Rebar | | | |
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| | | | | |
| | | | | \$ 850.00 |

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 | |
|-----------|--|
| \$ 850.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 850.00 | |

Number: 1368568 Date : 3/8/2024

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

Bill To: Ship To:

BEDROCK FREIGHT BROKERAGE & LOGISTICS

Cleburne tx

2501~N~HARWOOD~ST~STE~2600

DALLAS TX 75201

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 1368568 | 03/05/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Rebar | | | |
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| | | | | |
| | | | | \$ 850.00 |

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 | |
|-----------|--|
| \$ 850.00 | |
| Sales Tax | |
| | |
| Total | |
| \$ 850.00 | |

Number: 1374589 Date : 3/8/2024

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

Bill To: Ship To:

BEEMAC LOGISTICS LLC Houston tx

2747 LEGIONVILLE ROAD

AMBRIDGE PA 15003

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 1374589 | 03/06/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Shingles | | | |
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| | | | | |
| | | | | \$ 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 | |

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 | | 131207 | 231207 | 3/8/2024 | \$ 500.00 |
| BEDROCK FREIGHT BROKERAGE & LOGISTICS | SEO | | 1369081 | 1369081 | 3/8/2024 | \$ 850.00 |
| BEDROCK FREIGHT BROKERAGE & LOGISTICS | SEO | | 1368568 | 1368568 | 3/8/2024 | \$ 850.00 |
| BEEMAC LOGISTICS LLC | SEO | | 1374589 | 1374589 | 3/8/2024 | \$ 500.00 |

| Do not Write in this box-J.O.B.E. Services, Inc. 1 | Total: | |
|--|-------------------------------------|------------------------|
| 20 100 11 1100 111 01110 2011 000 12021 202 11002, 11100 | 5 5 5 111.j | \$ 2,700.00 |
| Check No: | Comments: | Reserve: |
| Check Date: | | Computed Amt: |
| Mail: Dep: Wire: | | Reserve: |
| Other: F.E.: A.C.H: | | Chargeback: |
| Pickup: Fuel: | | Fuel: |
| | | Bank Charge: |
| For valuable consideration, receipt of which is hereby acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, a above named, including all monies due or to become due thereon, all in | o the accounts at certain Other: | |
| Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of herein by reference. | | |
| Do you request for Refund? Yes: No: | | |
| Timestamp: 9:48:59 Date: 3/8/2024 Seller: R AND M CARRIE | | rmcarrier001@gmail.com |
| Compa | ny Name | Authorized Signature |