

Invoice

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

Number: 13493
 Date : 4/5/2024

Bill To:

KCG TRANSPORT
 4849 CLEAR SPRINGS RD
 CLARKSVILLE TN 37040

Ship To:

Corpus Christi tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13493	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel plate			
				\$ 950.00

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	\$ 950.00
Sales Tax	
Total	\$ 950.00

Thank You For Your Business!

Invoice

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

Number: 131439
Date : 4/5/2024

Bill To:

HARBINGER FREIGHT BROKERAGE
4225 COUNTY ROAD 65
ROSHARON TX 77583

Ship To:

Whitney tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	131439	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crate			
				\$ 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: 131440
 Date : 4/5/2024

Bill To:

HARBINGER FREIGHT BROKERAGE
 4225 COUNTY ROAD 65
 ROSHARON TX 77583

Ship To:

Pasadena tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	131440	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crate			
				\$ 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
KCG TRANSPORT	SEO		13493	13493	4/5/2024	\$ 950.00
HARBINGER FREIGHT BROKERAGE	SEO		131439	131439	4/5/2024	\$ 1,200.00
HARBINGER FREIGHT BROKERAGE	SEO		131440	131440	4/5/2024	\$ 1,000.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">\$ 3,150.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 150px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Reserve: _____
		Chargeback: _____
		Fuel: _____
		Bank Charge: _____
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 8:13:34 Date: 4/5/2024 Seller: R AND M CARRIER LLC By rmcarrier001@gmail.com
Company Name Authorized Signature