Invoice

Number: 31219716 Date : 4/19/2024

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

Bill To: Ship To:

PLS AKA PITTS LOG SYS
3120 UNIONVILLE RD BLDG 110/SUITE 100
CRANBERRY TWP PA 16066

Sinton tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31219716	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Coils	2		
				\$ 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

Number: 31220978 Date : 4/19/2024

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

Bill To: Ship To:

PLS AKA PITTS LOG SYS
3120 UNIONVILLE RD BLDG 110/SUITE 100
CRANBERRY TWP PA 16066

Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31220978	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Coil			
				\$ 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

Thank You For Your Business!

Invoice

Number: 131683 Date : 4/19/2024

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

Houston tx

ROSHARON TX 77583

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	131683	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Trailer			
				\$ 1,700.00

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 \$ 1,700.00 Sales Tax Total \$ 1,700.00

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
PLS AKA PITTS LOG SYS	SEO		31219716	31219716	4/19/2024	\$ 950.00
PLS AKA PITTS LOG SYS	SEO		31220978	31220978	4/19/2024	\$ 500.00
HARBINGER FREIGHT BROKERAGE	SEO		131683	131683	4/19/2024	\$ 1,700.00

Do not Write in this box-J.O.B.E. Services, Inc.	Use Only	Total: \$ 3,150.00
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, and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, above named, including all monies due or to become due thereon, all i	all its right,title and interest in and to the accounts n accordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned at representative, warranties, and agreements of which are made part of herein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 12:32:48 Date: 4/19/2024 Seller: R AND M CARRI	ER LLC By rmcarrier00 any Name Authorized	01@gmail.com