

# Invoice

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

Number: 31223140  
 Date : 4/23/2024

**Bill To:**

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

**Ship To:**

Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31223140	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Coil			
				\$ 591.00

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

<b>Subtotal</b>	\$ 591.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 591.00

**Thank You For Your Business!**

# Invoice

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

Number: 8263327  
 Date : 4/23/2024

**Bill To:**

TRINITY LOGISTICS  
 P O BOX 1620  
 SEAFORD DE 19973

**Ship To:**

Brownsville tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8263327	04/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane parts			
				<b>\$ 2,000.00</b>

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

<b>Subtotal</b>	\$ 2,000.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 2,000.00

**Thank You For Your Business!**

# Invoice

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

Number: 188038  
 Date : 4/23/2024

**Bill To:**

TSC LOGISTICS, LLC  
 111 FOUNDERS DRIVE STE.# 300  
 BATON ROUGE LA 70810

**Ship To:**

Clute tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188038	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Galvanized steel			
				<b>\$ 550.00</b>

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

<b>Subtotal</b>	<b>\$ 550.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 550.00</b>

**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		31223140	31223140	4/23/2024	\$ 591.00
TRINITY LOGISTICS	SEO		8263327	8263327	4/23/2024	\$ 2,000.00
TSC LOGISTICS, LLC	SEO		188038	188038	4/23/2024	\$ 550.00

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

Total:

\$ 3,141.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

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: 13:36:35 Date: 4/23/2024 Seller: R AND M CARRIER LLC

Company Name

By rmcarrier001@gmail.com

Authorized Signature