

Invoice

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

Number: 34610
 Date : 4/26/2024

Bill To:
 TEXAS FREIGHT- L'S FREIGHT
 P O BOX 1152
 GLEN ROSE TX 76043

Ship To:
 Alvin tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	34610	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingles			
				\$ 525.00

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	\$ 525.00
Sales Tax	
Total	\$ 525.00

Thank You For Your Business!

Invoice

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

Number: 8345650
 Date : 4/26/2024

Bill To:

LANDSTAR INWAY
 P O BOX 19139
 JACKSONVILLE FL 32245

Ship To:

Desoto tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8345650	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crate	1		
				\$ 880.00

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	
\$ 880.00	
Sales Tax	
Total	
\$ 880.00	

Thank You For Your Business!

Invoice

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

Number: 44204
 Date : 4/26/2024

Bill To:

R M BROWN TRUCKING
 700 E MAIN ST
 MEDFORD OR 97504

Ship To:

Batson tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44204	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane mats			
				\$ 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

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
TEXAS FREIGHT- L'S FREIGHT	SEO		34610	34610	4/26/2024	\$ 525.00
LANDSTAR INWAY	SMC		8345650	8345650	4/26/2024	\$ 880.00
R M BROWN TRUCKING	SEM		44204	44204	4/26/2024	\$ 850.00

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

Total:

\$ 2,255.00

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: 10:54:56 Date: 4/26/2024 Seller: R AND M CARRIER LLC

Company Name

By rmcarrier001@gmail.com

Authorized Signature