

Invoice

READY SET GO TRANSPORTATION, LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 44937  
Date : 2/8/2024

Bill To:

ROCKN F FREIGHT  
P.O. BOX 270  
DENNIS TX 76439

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44937	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete			\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

READY SET GO TRANSPORTATION, LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 402630  
Date : 2/8/2024

Bill To:

HUB TRUCKER  
315 FREEPORT ST.  
HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	402630	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

READY SET GO TRANSPORTATION, LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 125152-F  
Date : 2/8/2024

Bill To:

AMINO TRANSPORT INC  
2320 DEAN WAY SUITE 160  
SOUTHLAKE TX 76092

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	125152-F	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Wire Mesh			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

# Schedule Of Accounts

Client No RSGT

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
ROCKN F FREIGHT	SEO		44937	44937	2/8/2024	\$ 250.00
HUB TRUCKER	SEO		402630	402630	2/8/2024	\$ 350.00
AMINO TRANSPORT INC	SEO		125152-F	125152-F	2/8/2024	\$ 450.00

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

Total:

\$ 1,050.00

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

Comments:

Reserve:

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

Same Day!

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 7:59:41 Date: 2/8/2024 Seller: READY SET GO TRANSPORTATION, LLC  
Company Name

By rsgtransportation@yahoo.com  
Authorized Signature