

Invoice

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

Number: 9226393
Date : 3/15/2024

Bill To:

DESTINATION TRANSPORT LLC
203 JACKSON STREET STE 204
ANOKA MN 55303

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9226393	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete Blocks			\$ 400.00
	Home Depot Del Address Changed			

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 8778603
Date : 3/15/2024

Bill To:

BENNETT INT'L
P O BOX 569
MCDONOUGH GA 30253

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8778603	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Plates			\$ 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

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

Number: 4045680
Date : 3/15/2024

Bill To:

UNITED VISION DYNASTY LOGISTICS - LA

P. O. BOX 81637

LAFAYETTE LA 70503

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4045680	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pavers			\$ 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!

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
DESTINATION TRANSPORT LLC	SEO		9226393	9226393	3/15/2024	\$ 400.00
BENNETT INT'L	SEO		8778603	8778603	3/15/2024	\$ 500.00
UNITED VISION DYNASTY LOGISTICS - LA	SEH		4045680	4045680	3/15/2024	\$ 350.00

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

Total:

\$ 1,250.00

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: 9:37:28 Date: 3/15/2024 Seller: READY SET GO TRANSPORTATION, LLC
Company Name

By rsgtransportation@yahoo.com
Authorized Signature