

Invoice

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

Number: 189318
Date : 3/25/2024

Bill To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189318	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Grating			\$ 400.00

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
\$ 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: 10146291
Date : 3/25/2024

Bill To:

Ship To:

LYNC LOGISTICS, LLC
2407 8TH AVE
CHATTANOOGA TN 37407

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	10146291	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets of Fastners			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

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

Number: 8213976
Date : 3/25/2024

Bill To:

TRINITY LOGISTICS

P O BOX 1620

SEAFORD DE 19973

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8213976	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 425.00
	Detention			\$ 75.00

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!

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
A DEPENDABLE LOGISTICS INC	SEO		189318	189318	3/25/2024	\$ 400.00
LYNC LOGISTICS, LLC	SEO		10146291	10146291	3/25/2024	\$ 375.00
TRINITY LOGISTICS	SEO		8213976	8213976	3/25/2024	\$ 500.00

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

Total:

\$ 1,275.00

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: 9:23:56 Date: 3/25/2024 Seller: READY SET GO TRANSPORTATION, LLC
Company Name

By rsgtransportation@yahoo.com
Authorized Signature