

Invoice

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

Number: 2408126
 Date : 4/5/2024

Bill To:

Ship To:

KING OF FREIGHT
 P O BOX 49170
 WICHITA KS 67201

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2408126	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Baskets			\$ 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: 2412048
Date : 4/5/2024

Bill To:

KING OF FREIGHT
P O BOX 49170
WICHITA KS 67201

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2412048	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 8221088
Date : 4/5/2024

Bill To:

LANDSTAR RANGER
P O BOX 19139
JACKSONVILLE FL 32245

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8221088	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crates			\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

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
KING OF FREIGHT	SUH		2408126	2408126	4/5/2024	\$ 375.00
KING OF FREIGHT	SUH		2412048	2412048	4/5/2024	\$ 325.00
LANDSTAR RANGER	SMC		8221088	8221088	4/5/2024	\$ 650.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">\$ 1,350.00</div>
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Same Day!</div>	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 9:17:21 Date: 4/5/2024 Seller: READY SET GO TRANSPORTATION, LLC By rsgtransportation@yahoo.com
Company Name Authorized Signature