Number: 2422536 Date : 4/19/2024

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

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
	2422536	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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

Number: 2424800 Date : 4/19/2024

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

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
	2424800	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Tables	6		\$ 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

Number: 2425475 Date : 4/19/2024

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

Ship To:

KING OF FREIGHT P O BOX 49170

Bill To:

WICHITA KS 67201

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2425475	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Tables	6		\$ 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	

Number: 2424584 Date : 4/19/2024

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

Ship To:

KING OF FREIGHT P O BOX 49170

Bill To:

WICHITA KS 67201

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2424584	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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

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		2422536	2422536	4/19/2024	\$ 400.00
KING OF FREIGHT	SUH		2424800	2424800	4/19/2024	\$ 325.00
KING OF FREIGHT	SUH		2425475	2425475	4/19/2024	\$ 325.00
KING OF FREIGHT	SUH		2424584	2424584	4/19/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Service	es, Inc. Use Only		Total: \$ 1.450.00
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:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	or assigns, all its right,title and interest in a ereon, all in accordance with and pursuant	nd to the accounts to that certain	Other:
Factoring Agreement now existing by and between the unde representative, warranties, and agreements of which are malerein by reference.			Cash Payment:
Do you request for Refund? Yes: No: V			
Timestamp: 8:25:11	SET GO TRANSPORTATION, LLC Company Name	By rsgtranspor Authorized	tation@yahoo.com Signature