## **Invoice**

Ship To:

Houston

SPEEDY EXPRESS TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 4194383 Date : 4/17/2024

RYAN TRANSPORTATION SERVICE INC

9350 METCALF AVE.

OVERLAND PARK KS 66212

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

| Item | Description        | Quantity | Unit Price | Amount    |
|------|--------------------|----------|------------|-----------|
|      | Keystone structure | 12       |            | \$ 500.00 |
|      |                    |          |            |           |
|      |                    |          |            |           |
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|      |                    |          |            |           |
|      |                    |          |            |           |

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 | NΙΩ | CET |  |
|--------|-----|-----|--|

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 |
|--|----------|------------|--------|----------------|-----------------|-------------|
| RYAN TRANSPORTATION SERVICE INC  | SEO      |            | 419    | 4383           | 4/17/2024       | \$ 500.00   |
| Do not Write in this box-J.O.B.E. Service  | es, Inc. | . Use Onl  | y      | _              | otal:<br>500.00 |             |
| Check No:  |          | Com        | ments: | <u> </u>       | eserve:         |             |
| Check Date:  |          |            |        |                | omputed Am      | nt:         |
| Mail: Dep: Wire:   |          |            |        | R              | eserve:         |             |
| Other: F.E.: A.C.H:  |          |            |        | C              | hargeback:      |             |
| Pickup: Fuel:  |          |            |        | F              | uel:            |             |
|  |          |            |        |                | ank Charge:     |             |
| 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. |          |            |        |                | ther:           |             |
|  |          |            |        |                | ash Payment     | :           |
|  |          |            |        |                |                 | _           |
| Do you request for Refund? Yes: No:  |          |            |        |                |                 |             |
| Timestamp: 9:27:23 Date: 4/17/2024 Seller: SPEEDY  |          | SS TRANSPO | DRT By | keldrick.goods |                 | om          |