Number: 2024216607 Date : 4/5/2024

TUFF STUFF TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

WORLDWIDE LOGISTICS INC. - KY Rymco

P O BOX 9349

LOUISVILLE KY 40209 Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5075938	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bundle conduit			\$ 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	

Number: 2024216615 Date : 4/5/2024

TUFF STUFF TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

WORLDWIDE LOGISTICS INC. - KY
Rymco

P O BOX 9349

LOUISVILLE KY 40209 Houston Tx

Misc	Load/Reference# Ship D		Shipped Via	Terms	
	5075946	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	3 yellow stands, 4×2 wood			\$ 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

Number: 2024216618 Date : 4/5/2024

TUFF STUFF TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

WORLDWIDE LOGISTICS INC. - KY

Spf powder coating

P O BOX 9349

LOUISVILLE KY 40209 Pearland Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5078365	4/4/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bundle conduit			\$ 550.00

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
\$ 550.00
Sales Tax

Total
\$ 550.00

Number: 2024216619 Date : 4/5/2024

TUFF STUFF TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

WORLDWIDE LOGISTICS INC. - KY

Rymco

P O BOX 9349

LOUISVILLE KY 40209 Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5079032	4/4/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Tread rods			\$ 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

TUFF STUFF TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 2024216620 Date : 4/5/2024

Bill To: Ship To:

TRINITY LOGISTICS LLC Job Site

P O BOX 9349

LOUISVILLE KY 40209 New Caney Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8239350	4/5/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	1 counter weight			\$ 550.00
	1butt section			

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 \$ 550.00 Sales Tax Total \$ 550.00

Schedule Of Accounts

Client No TUF

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
WORLDWIDE LOGISTICS INC KY	SEO		5075938	2024216607	4/5/2024	\$ 500.00
WORLDWIDE LOGISTICS INC KY	SEO		5075946	2024216615	4/5/2024	\$ 500.00
WORLDWIDE LOGISTICS INC KY	SEO		5078365	2024216618	4/5/2024	\$ 550.00
WORLDWIDE LOGISTICS INC KY	SEO		5079032	2024216619	4/5/2024	\$ 500.00
TRINITY LOGISTICS LLC	SEO		8239350	2024216620	4/5/2024	\$ 550.00

Do not Write in this box-J.O.B.E. Serv	vices, Inc. Use Only	Total: \$ 2,600.00	
Check No:	Comments:	Reserve:	
Check Date:		Computed Amt:	
Mail: Dep: Wire:		Reserve:	
Other: F.E.: A.C.H:		Chargeback:	
Pickup: Fuel:		Fuel:	
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.		Bank Charge:	
		o the accounts hat certain	
			
Do you request for Refund? Yes: No:			
Timestamp: 12:12:34		By dtery7000@gmail.com	
	Company Name	Authorized Signature	