Invoice

Number: 2024218234 Date : 4/26/2024

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

Ship To:

TRINITY LOGISTICS Jobsite

P O BOX 1620

Bill To:

SEAFORD DE 19973 Cypress tx

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 8266334 | 04/22/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Crane parts | | | \$ 550.00 |
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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
\$ 550.00
Sales Tax

Total
\$ 550.00

Thank You For Your Business!

Invoice

Number: 2024218238 Date : 4/26/2024

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

Bill To: Ship To:

HAULMARK SERVICES Lyondel plant

PO BOX 840718

HOUSTON TX 77084 Pasadena Tx

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 117223 | 4/24/24 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Vessel | 1 | | \$ 400.00 |
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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
\$ 400.00
Sales Tax

Total
\$ 400.00

Thank You For Your Business!

Invoice

Number: 2024218239 Date : 4/26/2024

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

Bill To: Ship To:

HAULMARK SERVICES Lyondel Plant

PO BOX 840718

HOUSTON TX 77084 Pasadena Tx

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 117224 | 4/24/24 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Vessel | 1 | | \$ 400.00 |
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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
\$ 400.00
Sales Tax

Total
\$ 400.00

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

By dtery7000@gmail.com

Authorized Signature

Inv. Date Inv. Amount

Client No TUF

Do you request for Refund?

Timestamp: 11:48:30

Yes: No: 🗸

Date: 4/26/2024 Seller: TUFF STUFF TRUCKING

Debtor's Name

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.

DC

| | 1 | 1 | | 1 | |
|---|-------------------|-----------|------------|--------------|-------------|
| RINITY LOGISTICS | SEO | 8266334 | 2024218234 | 4/26/2024 | \$ 550.00 |
| IAULMARK SERVICES | SEO | 117223 | 2024218238 | 4/26/2024 | \$ 400.00 |
| IAULMARK SERVICES | SEO | 117224 | 2024218239 | 4/26/2024 | \$ 400.00 |
| Oo not Write in this box-J.O.B.E. Se | rvices Inc Use | Only | | Total: | |
| o not write in this box-3.0.d.e. Se | i vices, inc. Use | Omy | | \$ 1,350.00 | |
| check No: | | Comments: | | Reserve: | |
| meck No: | | Comments: | | reserve. | |
| Check Date: | | | | Computed Am | |
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| | | | | Bank Charge: | |
| For valuable consideration, receipt of which is hereby | | | | | |
| and transfers to J.O.B.E. SERVICES, INC., its succeabove named, including all monies due or to become | | | | Other: | |
| Factoring Agreement now existing by and between the | | | | | |
| representative, warranties, and agreements of which | | | | Cash Payment | : |
| herein by reference. | | | | - | |

Company Name