

Invoice

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

Number: 2024218707
Date : 5/3/2024

Bill To:

DOUBLE SHIELD LOGISTICS
525 N SAM HOUSTON PKWY E STE 260
HOUSTON TX 77060

Ship To:

Waste water plant

Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31061	05/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Plant equipment			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 2024218708
Date : 5/3/2024

Bill To:

DOUBLE SHIELD LOGISTICS
525 N SAM HOUSTON PKWY E STE 260
HOUSTON TX 77060

Ship To:

Ranch Masonry
Pearland Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	12423	05/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Scaffolding			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 2024218709
 Date : 5/3/2024

Bill To:

TRINITY LOGISTICS
 P O BOX 1620
 SEAFORD DE 19973

Ship To:

Jobsite
 Galveston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8278598	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane parts			\$ 700.00

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	\$ 700.00
Sales Tax	
Total	\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 2024218710
 Date : 5/3/2024

Bill To:

WORLDWIDE LOGISTICS INC. - KY
 P O BOX 9349
 LOUISVILLE KY 40209

Ship To:

Wholesale/CE
 2 stop
 Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5096869	5/2/14			Net 30

Item	Description	Quantity	Unit Price	Amount
	Conduit	14		\$ 700.00
		3		

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	\$ 700.00
Sales Tax	
Total	\$ 700.00

Thank You For Your Business!

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
DOUBLE SHIELD LOGISTICS	SEO		31061	2024218707	5/3/2024	\$ 450.00
DOUBLE SHIELD LOGISTICS	SEO		12423	2024218708	5/3/2024	\$ 350.00
TRINITY LOGISTICS	SEO		8278598	2024218709	5/3/2024	\$ 700.00
WORLDWIDE LOGISTICS INC. - KY	SEO		5096869	2024218710	5/3/2024	\$ 700.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 2,200.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; width: 150px; height: 15px; margin-top: 5px;"></div>	Reserve: _____
Check Date: _____		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: _____
<p>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.</p>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 9:36:0 Date: 5/3/2024 Seller: TUFF STUFF TRUCKING By dtery7000@gmail.com
Company Name Authorized Signature