

Bill To:		

Attn:

DATE:	INVOICE #

REFERENCE#	TERMS	
	Net 30 Days	

DESCRIPTION	AMOUNT
FROM:	
TO:	
TRUCK #:	
DRIVER:	
NOTICE OF ASSIGNMENT:	
ALL OF THE ACCOUNTS RECEIVABLE OF THE ABOVE FIRM HAS BEEN SOLD AND	
ASSIGNED TO HGS FUNDING. THIS IS AN IRREVOCABLE DIRECTIVE AND FULFILLS	
OUR REQUIREMENTS UNDER ARTICLE 9 OF THE UNIFORM COMMERCIAL CODE. IF THERE ARE ANY DISPUTES, SHORTAGES, OR DISCREPANCIES OF ANY	
KIND, PLEASE CALL HGS FUNDING AT 877-838-6387.	
FOR PROPER CREDIT PLEASE REFER TO THE INVOICE NUMBER.	
UNLOADING CHARGES:	
TOTAL DUE:	

Make all checks payable to: HGS FUNDING P.O. Box 1359 Rancho Cucamonga, CA 91729-1359