Invoice

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

Bill To:

Number: 2024211501 Date : 2/2/2024

TRIBE LOGISTICS LLC1300 WATERVIEW CIRCLEHENDERSONVILLETN37075

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4353				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 500.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 500.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 500.00

Thank You For Your Business!

Invoice

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

Bill To:

Number: 2024211503 Date : 2/2/2024

TRIBE LOGISTICS LLC1300 WATERVIEW CIRCLEHENDERSONVILLETN37075

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4295				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 440.00

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 Total \$440.00 \$440.00

Thank You For Your Business!

Schedule Of Accounts

Client No 32

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
TRIBE LOGISTICS LLC	SEO		4353	2024211501	2/2/2024	\$ 500.00
TRIBE LOGISTICS LLC	SEO		4295	2024211503	2/2/2024	\$ 440.00
Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: ✓	es, Inc.	Com	y ments:		2/2/2024 Total: \$ 940.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank 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.					Other: Cash Payment	 :

Do you request for Refu	nd? Yes: 🗸	No:		
Timestamp: 13:26:19	Date: 2/2/2024	Seller: BROWNLOW TRANSPORT	By	flyway.cb@gmail.com
		Company Name		Authorized Signature