

Invoice

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

Number: 2024212624
Date : 2/19/2024

Bill To:

EMPIRE EXPRESS INC
P O BOX 13468
MEMPHIS TN 38113

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0351801				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024212626
Date : 2/19/2024

Bill To:

EMPIRE EXPRESS INC
P O BOX 13468
MEMPHIS TN 38113

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0352266				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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

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

Number: 2024212627
Date : 2/19/2024

Bill To:

EMPIRE EXPRESS INC
P O BOX 13468
MEMPHIS TN 38113

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0352267				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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

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

Number: 2024212628
Date : 2/19/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1158038				Net 30

Item	Description	Quantity	Unit Price	Amount
	Parts on pallets			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024212630
Date : 2/19/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1158031				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024212631
Date : 2/19/2024

Bill To:

TA SERVICES AKA TEAM AMERICA
241 REGENCY PARKWAY
MANSFIELD TX 76063

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1158037				Net 30

Item	Description	Quantity	Unit Price	Amount
	Parts on pallets			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

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
EMPIRE EXPRESS INC	SEO		0351801	2024212624	2/19/2024	\$ 500.00
EMPIRE EXPRESS INC	SEO		0352266	2024212626	2/19/2024	\$ 450.00
EMPIRE EXPRESS INC	SEO		0352267	2024212627	2/19/2024	\$ 450.00
TA SERVICES AKA TEAM AMERICA	SEO		1158038	2024212628	2/19/2024	\$ 600.00
TA SERVICES AKA TEAM AMERICA	SEO		1158031	2024212630	2/19/2024	\$ 600.00
TA SERVICES AKA TEAM AMERICA	SEO		1158037	2024212631	2/19/2024	\$ 600.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 3,200.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

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 Refund? Yes: ☐ No: ☐

Timestamp: 12:56:39 Date: 2/19/2024 Seller: BROWNLOW TRANSPORT

Company Name

By flyway.cb@gmail.com

Authorized Signature