Number: 2024235458 Date : 12/20/2024

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

Bill To: Ship To:

TRIBE LOGISTICS LLC
1300 WATERVIEW CIRCLE

HENDERSONVILLE TN 37075

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7276				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 400.00

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	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

Number: 2024235460 Date : 12/20/2024

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

Bill To: Ship To:

TRIBE LOGISTICS LLC
1300 WATERVIEW CIRCLE

HENDERSONVILLE TN 37075

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7284				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 400.00

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	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

Number: 2024235462 Date : 12/20/2024

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

Bill To: Ship To:

TRIBE LOGISTICS LLC
1300 WATERVIEW CIRCLE

HENDERSONVILLE TN 37075

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7305				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 400.00

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 \$ 400.00 Sales Tax Total \$ 400.00

Number: 2024235465 Date : 12/20/2024

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

Bill To: Ship To:

TRIBE LOGISTICS LLC 1300 WATERVIEW CIRCLE

HENDERSONVILLE TN 37075

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7312				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 400.00

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 \$ 400.00 Sales Tax Total \$ 400.00

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		7276	2024235458	12/20/2024	\$ 400.00
TRIBE LOGISTICS LLC	SEO		7284	2024235460	12/20/2024	\$ 400.00
TRIBE LOGISTICS LLC	SEO		7305	2024235462	12/20/2024	\$ 400.00
TRIBE LOGISTICS LLC	SEO		7312	2024235465	12/20/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc	c. Use Only		Total: \$ 1,600.00
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 acknowledge and transfers to J.O.B.E. SERVICES, INC., its successors or assign above named, including all monies due or to become due thereon, all the statements of the statement of the s	ns, all its right,title and interest in and t ll in accordance with and pursuant to t	o the accounts hat certain	Other:
Factoring Agreement now existing by and between the undersigned representative, warranties, and agreements of which are made partherein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 12:3:10 Date: 12/20/2024 Seller: BROWNLOW T	TRANSPORT B	y flyway.cb@ Authorized	<u> </u>