Invoice

Number: 2024211126 Date : 1/30/2024

BABY BOY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

BERTLING LOGISTICS SERVICES INC-HOUSTON

19054 KENSWICK DRIVE

HUMBLE TX 77338

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|------------------|------------|-------------|-------------|--------|
| | S087862240150815 | 01/30/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 450.00 |
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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!

Schedule Of Accounts

Client No BBT

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 | v. Amount |
|---|--|----------|----------------------|------------------|-----------------------------|---------------------|-----------|
| | BERTLING LOGISTICS SERVICES INC- HOUSTON | SEO | | S087862240150815 | 2024211126 | 1/30/2024 \$ 4 | 50.00 |
| | Do not Write in this box-J.O.B.E. Service | es, Inc. | . Use Onl | y | | Total: \$ 450.00 | 1 |
| | Check No: | | Com | ments: | | Reserve: | _ |
| | Check Date: | | | | | Computed Amt: | - |
| | Mail: Dep: Wire: | | | | | Reserve: | - |
| | Other: F.E.: A.C.H: | | | | | Chargeback: | - |
| | Pickup: V 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 | | | | | | Other: | - |
| 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. | | | | | Cash Payment: | | |
| | , | | | | | | |
| | Do you request for Refund? Yes: No: V | | | | | | |
| | Timestamp: 13:24:52 Date: 1/30/2024 Seller: BABY B | | NSPORTS Dany Name | | By cassieellis95 Authorized | | - |
| | | ~~~ | J - 1002224 | | 4 AUGUSTICU | ~- _ | |