Invoice

Number: 2024211832 Date : 2/8/2024

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
	S087862240250248	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount	
				\$ 425.00	

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	
\$ 425.00	
Sales Tax	
Total	
\$ 425.00	

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. Amount
BERTLING LOGISTICS SERVICES INC- HOUSTON	SEO		S087862240250248	2024211832	2/8/2024	\$ 425.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup:					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.					Cash Payment:	
Do you request for Refund? Yes: No: V						
Timestamp: 14:49:53 Date: 2/8/2024 Seller: BABY B		NSPORTS Dany Name		By cassieellis95 Authorized		