Bill To:

Number: 2024235487 Date : 12/20/2024

Ship To:

# LEE-EXCO INTERNATIONAL EXPEDITORS

P.O. BOX 60603 AMF

HOUSTON TX 77205

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	35612	12/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 700.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 700.00

Bill To:

Number: 2024235492 Date : 12/20/2024

Ship To:

# LEE-EXCO INTERNATIONAL EXPEDITORS

P.O. BOX 60603 AMF

HOUSTON TX 77205

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	35613	12/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 700.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 700.00

Bill To:

Number: 2024235494 Date : 12/20/2024

Ship To:

# LEE-EXCO INTERNATIONAL EXPEDITORS

P.O. BOX 60603 AMF

HOUSTON TX 77205

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	35625	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 700.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 700.00

Bill To:

Number: 2024235495 Date : 12/20/2024

Ship To:

# LEE-EXCO INTERNATIONAL EXPEDITORS

P.O. BOX 60603 AMF

HOUSTON TX 77205

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	35626	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 700.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 700.00

Bill To:

Number: 2024235496 Date : 12/20/2024

Ship To:

# LEE-EXCO INTERNATIONAL EXPEDITORS

P.O. BOX 60603 AMF

HOUSTON TX 77205

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	35650	12/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 700.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 700.00

Bill To:

Number: 2024235497 Date : 12/20/2024

Ship To:

# LEE-EXCO INTERNATIONAL EXPEDITORS

P.O. BOX 60603 AMF

HOUSTON TX 77205

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	35651	12/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 700.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 700.00

# **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
LEE-EXCO INTERNATIONAL EXPEDITORS	SEO		35612	2024235487	12/20/2024	\$ 700.00
LEE-EXCO INTERNATIONAL EXPEDITORS	SEO		35613	2024235492	12/20/2024	\$ 700.00
LEE-EXCO INTERNATIONAL EXPEDITORS	SEO		35625	2024235494	12/20/2024	\$ 700.00
LEE-EXCO INTERNATIONAL EXPEDITORS	SEO		35626	2024235495	12/20/2024	\$ 700.00
LEE-EXCO INTERNATIONAL EXPEDITORS	SEO		35650	2024235496	12/20/2024	\$ 700.00
LEE-EXCO INTERNATIONAL EXPEDITORS	SEO		35651	2024235497	12/20/2024	\$ 700.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Fotal: 5 4,200.00 Reserve:	
Check No:		Com	ments:	r	vesei ve.	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: 🖌 Fuel:				- I	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.				d to the accounts (	Other:	_
					Cash Payment	:

Do you request for Refund? Yes: No: 🗸

Timestamp: 13:26:12 Date: 12/20/2024 Seller: BABY BOY TRANSPORTS

**Company Name** 

By cassieellis95@gmail.com Authorized Signature