Invoice

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Ship To:

LANDSTAR GLOBAL LOGISTICS INC

13410 SUTTON PARK DR S

JACKSONVILLE FL 32224

COTTONWOOD 11423 COUNTY ROAD 210 LIVERPOOL,TEXAS 77577

Number: 2024210061 Date : 1/12/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	JXD 8213121	01/12/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
BEAMS	STEEL	10		\$ 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!

Schedule Of Accounts

Client No BHBT

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount		
LANDSTAR GLOBAL LOGISTICS INC			JXD 8213121	2024210061	1/12/2024 \$ 450.00		
Do not Write in this box-J.O.B.E. Service	Total: \$ 450.00						
Check Date:		Com	ments:		Reserve: 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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:						
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:						
Do you request for Refund? Yes: No:							
Timestamp: 18:0:15 Date: 1/12/2024 Seller: B H B TRUCKING By bhbtrucking Company Name Authorized			g@yahoo.com Signature				