

Invoice

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

Number: 2024211381
Date : 2/2/2024

Bill To:

LIONHART TRANSPORTATION LLC
101 E TOWN PL STE 120
ST AUGUSTINE FL 32092

Ship To:

SPRINGER & SPRINGER
11799 LENA DR.
CLEVELAND,TEXAS 77328

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13121832	01/31/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
SKIDS	METAL	13		\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024211382
Date : 2/2/2024

Bill To:

PT
101 E SUNFLOWER RD SUITE 12
CLEVELAND MS. 38732

Ship To:

DELTA STEEL INC.
7355 ROUNDHOUSE LANE
HOUSTON,TEXAS 77078

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0660595	01/30/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
BEAMS	STEEL	53		\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024211383
Date : 2/2/2024

Bill To:

PT
201E SUNFLOWER RD SUITE 12
CLEVELAND MS 38732

Ship To:

DELTA STEEL INC.
7355 ROUNDHOUSE LANE
HOUSTON,TEXAS 77078

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0660757	01/31/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
BEAMS	STEEL	51		\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024211384
Date : 2/2/2024

Bill To:

PT
201 E SUNFLOWER RD SUITE 12
CLEVELAND MS 38732

Ship To:

DELTA STEEL
7355 ROUNDHOUSE SUITE 12
HOUSTON,TEXAS 77078

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0660799	02/01/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
BEAMS	STEEL	21		\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024211385
Date : 2/2/2024

Bill To:

Ship To:

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

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

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	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
LIONHART TRANSPORTATION LLC	SEO		13121832	2024211381	2/2/2024	\$ 400.00
PT	SEO		0660595	2024211382	2/2/2024	\$ 600.00
PT			0660757	2024211383	2/2/2024	\$ 600.00
PT			0660799	2024211384	2/2/2024	\$ 600.00
				2024211385	2/2/2024	

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 2,200.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 0:37:56 Date: 2/2/2024 Seller: B H B TRUCKING
Company Name

By bhbtrucking@yahoo.com
Authorized Signature