

Invoice

BIG A TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 43673  
Date : 1/8/2024

Bill To:  
  
ROCKN F FREIGHT  
P.O. BOX 270  
DENNIS TX 76439

Ship To:  
  
Preserve @ Hwy 6  
11521 SH-6 N  
Fresno, TX 77545

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43673	01/03/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Lumber	1	300.00	\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

BIG A TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1256073  
Date : 1/8/2024

Bill To:  
  
WATCO SUPPLY CHAIN SERVICES LLC  
P.O. BOX 16920  
JONESBORO AR 72403

Ship To:  
  
Cody Company, Inc.  
4200 N IH-45  
Ennis, TX 75119

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1256073	01/04/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	5 Steel Coils	1	700.00	\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

# Schedule Of Accounts

Client No BIGA

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
ROCKN F FREIGHT	SEH		43673	43673	1/8/2024	\$ 300.00
WATCO SUPPLY CHAIN SERVICES LLC	SEO		1256073	1256073	1/8/2024	\$ 700.00

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

Total:

**\$ 1,000.00**

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

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: 12:43:54 Date: 1/8/2024 Seller: BIG A TRANSPORT  
Company Name

By archiehs33@gmail.com  
Authorized Signature