

Invoice

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

Number: 25093
Date : 2/6/2024

Bill To:

TRIPLE 7 LOGISTICS
P O BOX 3609
CONROE TX 77305

Ship To:

Cargo Craft of Texas Inc
851 Ferguson Road
Corsicana, TX 75110

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	25093	01/29/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Plywood	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!

Invoice

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

Number: 125231
Date : 2/6/2024

Bill To:

PRIMARY FREIGHT INC
PO BOX 163
BRILLION WI 54110

Ship To:

Port Job
Pin Drop
Seabrook, TX 77586

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	125231	02/01/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Precast Concrete	1	500.00	\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 31129816
Date : 2/6/2024

Bill To:

PLS AKA PITTS LOG SYS
3120 UNIONVILLE RD BLDG 110/SUITE 100
CRANBERRY TWP PA 16066

Ship To:

Tower Extrusion
1003 St Hwy 79
Olney, TX 76374

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31129816	02/02/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Skidded Aluminum	1	1000.00	\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 31131868
Date : 2/6/2024

Bill To:

PLS AKA PITTS LOG SYS
3120 UNIONVILLE RD BLDG 110/SUITE 100
CRANBERRY TWP PA 16066

Ship To:

Store 940
6770 Westworth Blvd
Westworth Village, TX 76114

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31131868	02/05/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Palletized Soil	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: 2356257
Date : 2/6/2024

Bill To:

KING OF FREIGHT
P O BOX 49170
WICHITA KS 67201

Ship To:

Gulf Packaging & Logistics
14830 Talcott St
Houston, TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2356257	02/06/2024	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!

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
TRIPLE 7 LOGISTICS	SEO		25093	25093	2/6/2024	\$ 700.00
PRIMARY FREIGHT INC	SEO		125231	125231	2/6/2024	\$ 500.00
PLS AKA PITTS LOG SYS	SEO		31129816	31129816	2/6/2024	\$ 1,000.00
PLS AKA PITTS LOG SYS	SEO		31131868	31131868	2/6/2024	\$ 300.00
KING OF FREIGHT	SUH		2356257	2356257	2/6/2024	\$ 300.00

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

Total:

\$ 2,800.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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.

Other:

Cash Payment:

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

Timestamp: 17:26:5 Date: 2/6/2024 Seller: BIG A TRANSPORT
Company Name

By archiehs33@gmail.com
Authorized Signature