## **Invoice**

Number: 1356888 Date : 2/20/2024

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

Bill To: Ship To:

BEEMAC LOGISTICS LLC

2747 LEGIONVILLE ROAD

AMBRIDGE PA 15003

Keystone Synergy
1870 Illinois St
Rhome, TX 76078

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1356888	02/13/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Steel	1	800.00	\$ 800.00

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
\$ 800.00
Sales Tax

Total
\$ 800.00

Thank You For Your Business!

## Invoice

Number: 2365632 Date : 2/20/2024

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

Bill To: Ship To:

 KING OF FREIGHT
 ABC Supply Co 037

 P O BOX 49170
 11155 FM 529 Rd

 WICHITA
 KS
 67201
 Houston, TX 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2365632	02/16/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Shingles	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**

Misc

Ref#

Invoice No.

By archiehs33@gmail.com

**Authorized Signature** 

Inv. Date Inv. Amount

Client No BIGA

Timestamp: 12:48:6

Debtor's Name

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.

DC

Date: 2/20/2024 Seller: BIG A TRANSPORT

BEEMAC LOGISTICS LLC	SEO	1356888	1356888	2/20/2024	\$ 800.00
KING OF FREIGHT	SUH	2365632	2365632	2/20/2024	\$ 300.00
Do not Write in this box-J.O.B.E. Service	es, Inc. Use Or	nly	_	Total: \$ 1,100.00	
Check No:	Со	mments:	L	Reserve:	
Check Date:	L			Computed Am	nt:
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.					
					 :
Do you request for Refund? Yes: ☐ No: ✓					

**Company Name**