

Invoice

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

Number: 139287
Date : 3/10/2024

Bill To:

PAPPAS BUILDERS SUPPLY
3475 SOUTH 700 WEST
SALT LAKE CITY UT 84119

Ship To:

SRS SBP Houston 0206
12400 Taylor Road
Houston, TX 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	139287	03/05/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Shingles	1	475.00	\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

Thank You For Your Business!

Invoice

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

Number: 20727
Date : 3/10/2024

Bill To:

APEX COMMODITY CARRIERS INC
3922 DISCOVERY HILLS PKWY
77423

Ship To:

BRICHEM - CHICKASHA
715 Industrial Rd
Chickasha, OK 73018

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	20727	03/08/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	18 Pallets of Bagged Material		1200.00	\$ 1,200.00

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
\$ 1,200.00
Sales Tax
Total
\$ 1,200.00

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
PAPPAS BUILDERS SUPPLY	SEO		139287	139287	3/10/2024	\$ 475.00
APEX COMMODITY CARRIERS INC			20727	20727	3/10/2024	\$ 1,200.00

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

Total:

\$ 1,675.00

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: 18:35:3 Date: 3/10/2024 Seller: BIG A TRANSPORT
Company Name

By archiehs33@gmail.com
Authorized Signature