

Invoice

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

Number: 60242063  
Date : 3/13/2024

Bill To:  
  
ASCENT GLOBAL LOGISTICS  
PO BOX 1039  
AUGUSTA ME 04332

Ship To:  
  
Fbm-Pflugerville Whse 63  
1717 Grand Ave Parkway  
Pflugerville, TX 78660

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	60242063	03/11/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Drywall	1	1100.00	\$ 1,100.00

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

Thank You For Your Business!

Invoice

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

Number: 2389665  
Date : 3/13/2024

Bill To:

KING OF FREIGHT  
P O BOX 49170  
WICHITA KS 67201

Ship To:

Land & Stone Construction  
4300 N Rodwell Ave  
Bethany, OK 73008

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2389665	03/12/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Palletized Concrete Block and End	1	870.00	\$ 870.00
	Caps			

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
\$ 870.00
Sales Tax
Total
\$ 870.00

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
ASCENT GLOBAL LOGISTICS	SEO		60242063	60242063	3/13/2024	\$ 1,100.00
KING OF FREIGHT	SUH		2389665	2389665	3/13/2024	\$ 870.00

**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:

**\$ 1,970.00**

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: 12:38:23 Date: 3/13/2024 Seller: BIG A TRANSPORT  
Company Name

By archiehs33@gmail.com  
Authorized Signature