

Invoice

COMMON CENT CARRIERS
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: SL213876930
Date : 1/9/2024

Bill To:

SCHNEIDER NATIONAL CARRIERS
PO BOX 2545
GREEN BAY WI 54306

Ship To:

Light Source

Forrest City,AR

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	HB 1605	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pasadena,TX to Forrest City,AR			\$ 1,100.00
	pu 01/03/24 del 01/04/24			

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

COMMON CENT CARRIERS
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: LIV47655
Date : 1/9/2024

Bill To:

LOGISTICS IN VISION ENTERPRISES
101 ROYCE RD
BOLINGBROOK IL 60440

Ship To:

Swift Current Energy

Waverly,IL

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	HB 1606	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Memphis,TN to Waverly,IL			\$ 1,000.00
	pu 01/04/24 del 01/05/24			

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

COMMON CENT CARRIERS
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 7268952
Date : 1/9/2024

Bill To:

NOLAN TRANSPORTATION GROUP
1735 FOUNDERS PARKWAY STE 300
ALPHARETTA GA 30009

Ship To:

Berlin Packaging

Houston,TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	HB 1607	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Hazelwood,MO to Houston,TX			\$ 1,700.00
	pu 01/05/24 del 01/08/24			

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
\$ 1,700.00
Sales Tax
Total
\$ 1,700.00

Thank You For Your Business!

Schedule Of Accounts

Client No CCC

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
SCHNEIDER NATIONAL CARRIERS			HB 1605	SL213876930	1/9/2024	\$ 1,100.00
LOGISTICS IN VISION ENTERPRISES	SEH		HB 1606	LIV47655	1/9/2024	\$ 1,000.00
NOLAN TRANSPORTATION GROUP	SEO		HB 1607	7268952	1/9/2024	\$ 1,700.00

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

Total:

\$ 3,800.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 15:45:39 Date: 1/9/2024 Seller: COMMON CENT CARRIERS

Company Name

By alfredmiranda054@gmail.com

Authorized Signature