

Invoice

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

Number: 1535481
Date : 1/31/2024

Bill To:

AXLE LOGISTICS
520 W SUMMIT HILL DRIVE, STE 1005
KNOXVILLE TN 37902

Ship To:

Sysco

Lincoln,NE

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	HB 1610	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Houston,TX to Lincoln,NE			\$ 2,365.00
	2 picks Houston,TX			
	del Lincoln,NE			
	rate includes \$ 470.00 lumper charge			
	receipt included.			

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
\$ 2,365.00
Sales Tax
Total
\$ 2,365.00

Thank You For Your Business!

Invoice

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

Number: 26833312
Date : 1/31/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Ole Mexican Foods

Lancaster,TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	HB 1611	01/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Red Oak,IA to Lancaster,TX			\$ 1,900.00
	pu 01/27/24 del 01/29/24			

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
\$ 1,900.00
Sales Tax
Total
\$ 1,900.00

Thank You For Your Business!

Invoice

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

Number: 0514502
Date : 1/31/2024

Bill To:

LINQ TRANSPORT INC aka DFW LINQ
2004 L. DON DODSON DR.
BEDFORD TX 76021

Ship To:

Costco

Brookshire,TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	HB 1612	01/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Grand Prairie,TX to Brookshire,TX			\$ 600.00
	pu 01/29/24 del 01/30/24			

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
\$ 600.00
Sales Tax
Total
\$ 600.00

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
AXLE LOGISTICS	SEO		HB 1610	1535481	1/31/2024	\$ 2,365.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		HB 1611	26833312	1/31/2024	\$ 1,900.00
LINQ TRANSPORT INC aka DFW LINQ	SEO		HB 1612	0514502	1/31/2024	\$ 600.00

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

Total:

\$ 4,865.00

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: 13:56:37 Date: 1/31/2024 Seller: COMMON CENT CARRIERS

Company Name

By alfredmiranda054@gmail.com

Authorized Signature