

Invoice

F.B.E TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 26552
Date : 1/2/2024

Bill To:

COOPER MARINE & TIMBERLAN
PO BOX 2087
MOBILE AL 36652

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26552				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

F.B.E TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 39518
Date : 1/2/2024

Bill To:

Ship To:

SOUTHERN EXPRESS BROKERAGE
P O BOX 1073
BOONEVILLE MS 38829

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	39518				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

F.B.E TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 0468133
Date : 1/2/2024

Bill To:

KIRSCH TRANSPORTATION SERVICES INC
25 MAIN PLACE, SUITE 300
COUNCIL BLUFFS IA 51503

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0468133				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,150.00

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
\$ 1,150.00
Sales Tax
Total
\$ 1,150.00

Thank You For Your Business!

Invoice

F.B.E TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 0468134
Date : 1/2/2024

Bill To:

KIRSCH TRANSPORTATION SERVICES INC
25 MAIN PLACE, SUITE 300
COUNCIL BLUFFS IA 51503

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0468134				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

Invoice

F.B.E TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 0468148
Date : 1/2/2024

Bill To:

KIRSCH TRANSPORTATION SERVICES INC
25 MAIN PLACE, SUITE 300
COUNCIL BLUFFS IA 51503

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0468148				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

F.B.E TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 0468147
Date : 1/2/2024

Bill To:

KIRSCH TRANSPORTATION SERVICES INC
25 MAIN PLACE, SUITE 300
COUNCIL BLUFFS IA 51503

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0468147				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,150.00

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
\$ 1,150.00
Sales Tax
Total
\$ 1,150.00

Thank You For Your Business!

Schedule Of Accounts

Client No FBE

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
COOPER MARINE & TIMBERLAN	SEO		26552	26552	1/2/2024	\$ 1,100.00
SOUTHERN EXPRESS BROKERAGE	SEO		39518	39518	1/2/2024	\$ 900.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0468133	0468133	1/2/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0468134	0468134	1/2/2024	\$ 1,200.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0468148	0468148	1/2/2024	\$ 900.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0468147	0468147	1/2/2024	\$ 1,150.00

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

Total:

\$ 6,400.00

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: 12:27:42 Date: 1/2/2024 Seller: F.B.E TRANSPORTATION

Company Name

By fbetransportation@gmail.com

Authorized Signature