Number: 1189103 Date : 1/10/2024

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

Bill To: Ship To:

LEE TRUCK BROKERS AKA LTB LOGISTICS

P.O. BOX 628

STUTTGART AR 72160

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1189103				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	

Number: 39597 Date : 1/10/2024

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

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
	39597				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	

Number: 0469029 Date : 1/10/2024

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

COUNCIL BLUFFS

Bill To: Ship To:

51503

KIRSCH TRANSPORTATION SERVICES INC 25 MAIN PLACE, SUITE 300

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0469029				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

Number: 0470104 Date : 1/10/2024

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

COUNCIL BLUFFS

Bill To: Ship To:

51503

KIRSCH TRANSPORTATION SERVICES INC 25 MAIN PLACE, SUITE 300

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0470104				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,000.00

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 \$ 1,000.00 Sales Tax Total \$ 1,000.00

# **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
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1189103	1189103	1/10/2024	\$ 900.00
SOUTHERN EXPRESS BROKERAGE	SEO		39597	39597	1/10/2024	\$ 900.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0469029	0469029	1/10/2024	\$ 900.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0470104	0470104	1/10/2024	\$ 1,000.00

Do not Write in this box-J.O.B.E. Services,	Inc. Use Only		Total:
			\$ 3,700.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknowle and transfers to J.O.B.E. SERVICES, INC., its successors or as above named, including all monies due or to become due thereous transfers.	ssigns, all its right,title and interest in an n, all in accordance with and pursuant to	d to the accounts that certain	Other:
Factoring Agreement now existing by and between the undersig representative, warranties, and agreements of which are made herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 12:40:45 Date: 1/10/2024 Seller: F.B.E TRAN	SPORTATION	By fbetranspor	tation@gmail.com_
	Company Name	Authorized	Signature