Number: 0484761 Date : 1/17/2024

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

Bill To: Ship To:

ROCKY MOUNTAIN EXPRESS - RMX GLOBAL

PO BOX 4209

EVERGREEN CO 80438-4209

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0484761				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	

Number: Q5148387 Date : 1/17/2024

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

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD 415 MOONSHINE HILL ROAD

HUMBLE TX 77338

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q2148387				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: 0471135 Date : 1/17/2024

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

Bill To: Ship To:

51503

KIRSCH TRANSPORTATION SERVICES INC 25 MAIN PLACE, SUITE 300

COUNCIL BLUFFS IA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0471135				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: 0471177 Date : 1/17/2024

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

Bill To: Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0471177				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

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
ROCKY MOUNTAIN EXPRESS - RMX GLOBAL	SEO		0484761	0484761	1/17/2024	\$ 1,100.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q2148387	Q5148387	1/17/2024	\$ 900.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0471135	0471135	1/17/2024	\$ 900.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0471177	0471177	1/17/2024	\$ 1,150.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total:
		\$ 4,050.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
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.		Bank Charge:
		o the accounts of the certain
Do you request for Refund? Yes: No:		
Timestamp: 13:25:38 Date: 1/17/2024 Seller: F.B.E TRAN	NSPORTATION B	fbetransportation@gmail.com
	Company Name	Authorized Signature