

Invoice

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

Number: 4954  
Date : 1/29/2024

Bill To:

DIRECT SOLUTIONS GROUP LLC  
20331 ALHAMBRA ST  
SOUTHFIELD MI 48076

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4954				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

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

Number: 4953  
Date : 1/29/2024

Bill To:  
  
DIRECT SOLUTIONS GROUP LLC  
20331 ALHAMBRA ST  
SOUTHFIELD MI 48076

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4953				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

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

Number: 4952  
Date : 1/29/2024

Bill To:

DIRECT SOLUTIONS GROUP LLC  
20331 ALHAMBRA ST  
SOUTHFIELD MI 48076

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4952				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

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

Number: 1053573  
Date : 1/29/2024

Bill To:

US LOGISTICS - OHIO  
P O BOX 14309  
CINCINNATI OH 45250

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1053573				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 0472833  
Date : 1/29/2024

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
	0472833				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: 0472837  
Date : 1/29/2024

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
	0472837				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: 0472831  
Date : 1/29/2024

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
	0472831				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: 0472830  
Date : 1/29/2024

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
	0472830				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
DIRECT SOLUTIONS GROUP LLC	SEH		4954	4954	1/29/2024	\$ 850.00
DIRECT SOLUTIONS GROUP LLC	SEH		4953	4953	1/29/2024	\$ 850.00
DIRECT SOLUTIONS GROUP LLC	SEH		4952	4952	1/29/2024	\$ 850.00
US LOGISTICS - OHIO	SEO		1053573	1053573	1/29/2024	\$ 700.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0472833	0472833	1/29/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0472837	0472837	1/29/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0472831	0472831	1/29/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0472830	0472830	1/29/2024	\$ 1,150.00

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

Total:

\$ 7,850.00

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: 9:33:5 Date: 1/29/2024 Seller: F.B.E TRANSPORTATION

Company Name

By fbetransportation@gmail.com

Authorized Signature