

Invoice

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

Number: 41090
Date : 2/7/2024

Bill To:

DERT LOGISTICS LTD AKA WM DEWEY & SONS
1101 MCCARTY ST
HOUSTON TX 77029

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	41090				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 950.00

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
\$ 950.00
Sales Tax
Total
\$ 950.00

Thank You For Your Business!

Invoice

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

Number: 41091
Date : 2/7/2024

Bill To:

DERT LOGISTICS LTD AKA WM DEWEY & SONS
1101 MCCARTY ST
HOUSTON TX 77029

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	41091				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 950.00

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
\$ 950.00
Sales Tax
Total
\$ 950.00

Thank You For Your Business!

Invoice

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

Number: 1190763
Date : 2/7/2024

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
	1190763				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: 1190758
Date : 2/7/2024

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
	1190758				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!

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
DERT LOGISTICS LTD AKA WM DEWEY & SONS	SEH		41090	41090	2/7/2024	\$ 950.00
DERT LOGISTICS LTD AKA WM DEWEY & SONS	SEH		41091	41091	2/7/2024	\$ 950.00
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1190763	1190763	2/7/2024	\$ 900.00
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1190758	1190758	2/7/2024	\$ 900.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☐ Fuel: ☐

Total:

\$ 3,700.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 9:39:4 Date: 2/7/2024 Seller: F.B.E TRANSPORTATION
Company Name

By fbetransportation@gmail.com
Authorized Signature