

Invoice

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

Number: 26847  
Date : 3/13/2024

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
	26847				Net 30

Item	Description	Quantity	Unit Price	Amount
	McCOMB,MS TO CONROE,TX			\$ 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: 42788  
Date : 3/13/2024

Bill To:

GLOBAL EXCHANGE  
P O BOX 703  
WAYNESBORO MS 39367

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	42788				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: 1293697  
Date : 3/13/2024

Bill To:  
  
WATCO SUPPLY CHAIN SERVICES LLC  
  
P.O. BOX 16920  
  
JONESBORO AR 72403

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1293697				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: 1293698  
Date : 3/13/2024

Bill To:  
  
WATCO SUPPLY CHAIN SERVICES LLC  
  
P.O. BOX 16920  
  
JONESBORO AR 72403

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1293698				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
COOPER MARINE & TIMBERLAN	SEO		26847	26847	3/13/2024	\$ 1,100.00
GLOBAL EXCHANGE	SEO		42788	42788	3/13/2024	\$ 900.00
WATCO SUPPLY CHAIN SERVICES LLC	SEO		1293697	1293697	3/13/2024	\$ 900.00
WATCO SUPPLY CHAIN SERVICES LLC	SEO		1293698	1293698	3/13/2024	\$ 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:

\$ 3,800.00

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: 13:8:46 Date: 3/13/2024 Seller: F.B.E TRANSPORTATION

Company Name

By fbetransportation@gmail.com

Authorized Signature