Number: 11047 Date : 2/20/2024

KING SHEPPARD ENTERPRISE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOROZ LOGISTICS LLC Tsu emh

PO BOX 2407 625 North Rome ave

ANGLETON TX 77516 Stephenville tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11047				Net 30

Item	Description	Quantity	Unit Price	Amount
	Splice boxes			\$ 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

Number: Q5176590 Date : 2/20/2024

KING SHEPPARD ENTERPRISE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD 415 MOONSHINE HILL ROAD

TX

1701 south 16th

HUMBLE

77338

Laport tx

Ferguson

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5176590				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 371.00

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
\$ 371.00
Sales Tax

Total
\$ 371.00

Number: Q5189580 Date : 2/20/2024

KING SHEPPARD ENTERPRISE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD 415 MOONSHINE HILL ROAD HUMBLE TX 77338

CB/Shaw 30130 sunland

Walker La

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5189580				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets			\$ 650.00

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 \$ 650.00 Sales Tax Total \$ 650.00

Number: 188627 Date : 2/20/2024

KING SHEPPARD ENTERPRISE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

A DEPENDABLE LOGISTICS INC

Nathan

11007 NORTHPOINTE BLVD STE C2035 E old LockhartTOMBALLTX77375West Point tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188627				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 400.00

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
\$ 400.00
Sales Tax

Total
\$ 400.00

# **Schedule Of Accounts**

Client No KSE

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
TOROZ LOGISTICS LLC	SEO		11047	11047	2/20/2024	\$ 700.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5176590	Q5176590	2/20/2024	\$ 371.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5189580	Q5189580	2/20/2024	\$ 650.00
A DEPENDABLE LOGISTICS INC	SEO		188627	188627	2/20/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, I	Inc. Use Only		Total:
	<i>-y</i>		\$ 2,121.00
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 acknowled and transfers to J.O.B.E. SERVICES, INC., its successors or ass above named, including all monies due or to become due thereon	signs, all its right,title and interest in and a, all in accordance with and pursuant to	to the accounts that certain	Other:
Factoring Agreement now existing by and between the undersign representative, warranties, and agreements of which are made pherein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 8:39:46 Date: 2/20/2024 Seller: KING SHEPI	PARD ENTERPRISE LLC H	By kingsheppar	denterprise@gmail.com
	Company Name	Authorized S	Signature