Invoice

Number: 11352 Date : 3/27/2024

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

Bill To: Ship To:

TOROZ LOGISTICS LLC

Narbors Tyler yard 12031 hwy 155

PO BOX 2407 ANGLETON

TX

77516

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11352				Net 30

Item	Description	Quantity	Unit Price	Amount
	Traction motor			\$ 650.00
	Pallets			

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	

Thank You For Your Business!

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		11352	11352	3/27/2024 \$ 650.00
Do not Write in this box-J.O.B.E.	Services, Inc.	Use Only	y	[Total: \$ 650.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
		4 1 1 1			Bank Charge:
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					Other:
representative, warranties, and agreements of wherein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 8:14:35 Date: 3/27/2024 Seller	: KING SHEPPAR	D ENTERPRI Dany Name	SE LLC	By kingsheppare Authorized S	denterprise@gmail.com Signature