

Invoice

MILESTONE MOVING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024211829  
Date : 2/8/2024

Bill To:

AXLE LOGISTICS  
520 W SUMMIT HILL DRIVE, STE 1005  
KNOXVILLE TN 37902

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1548944	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

MILESTONE MOVING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024211830  
Date : 2/8/2024

Bill To:

AXLE LOGISTICS  
520 W SUMMIT HILL DRIVE, STE 1005  
KNOXVILLE TN 37902

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1548948	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

MILESTONE MOVING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024211831  
Date : 2/8/2024

Bill To:  
  
MATSON LOGISTICS INC- OAKBROOK  
1815 S MEYERS RD STE 700  
OAKBROOK TERRACE 60181

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4331755	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

# Schedule Of Accounts

Client No MILE

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
AXLE LOGISTICS	SEO		1548944	2024211829	2/8/2024	\$ 350.00
AXLE LOGISTICS	SEO		1548948	2024211830	2/8/2024	\$ 350.00
MATSON LOGISTICS INC- OAKBROOK	SEH		4331755	2024211831	2/8/2024	\$ 300.00

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

Total:

**\$ 1,000.00**

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

**Paperwork is being emailed in.**

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: 14:40:14 Date: 2/8/2024 Seller: MILESTONE MOVING  
Company Name

By tmott929@sbcglobal.net  
Authorized Signature