C-MONEY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 44282 Date : 3/6/2024

Bill To:

Ship To:

LITT LOGISTICS PO BOX 1106

HUFFMAN

TX 77336-1106

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44282				Net 30

Item	Description	Quantity	Unit Price	Amount
			300	\$ 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	

C-MONEY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 44287 Date : 3/6/2024

Ship To:

Bill To:

LITT LOGISTICS PO BOX 1106

HUFFMAN TX 77336-1106

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44287				Net 30

Item	Description	Quantity	Unit Price	Amount
			300	\$ 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	

C-MONEY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 44289 Date : 3/6/2024

Bill To: Ship To:

LITT LOGISTICS PO BOX 1106

HUFFMAN TX 77336-1106

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44289				Net 30

Item	Description	Quantity	Unit Price	Amount
			300	\$ 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

C-MONEY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 44332 Date : 3/6/2024

Bill To: Ship To:

LITT LOGISTICS PO BOX 1106

HUFFMAN TX 77336-1106

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44332				Net 30

Item	Description	Quantity	Unit Price	Amount
			350	\$ 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	

# **Schedule Of Accounts**

#### Client No MONEY

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
LITT LOGISTICS	SEO		44282	44282	3/6/2024	\$ 300.00
LITT LOGISTICS	SEO		44287	44287	3/6/2024	\$ 300.00
LITT LOGISTICS	SEO		44289	44289	3/6/2024	\$ 300.00
LITT LOGISTICS	SEO		44332	44332	3/6/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Only	Total: \$ 1,250.00
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 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.		he accounts other:
Do you request for Refund? Yes: No:		
Timestamp: 14:0:0 Date: 3/6/2024 Seller: C-MONEY TRANSPOR		cornellcmoney@aol.com
Company N	ame	Authorized Signature