

Invoice

MSJ ENTERPRISES LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 1472614
Date : 1/29/2024

Bill To:

FITZMARK
P O BOX 68847
INDIANAPOLIS IN 46268

Ship To:

2801 S OAK GROVE RD
ENNIS ,TEXAS 75119

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1472614				Net 30

Item	Description	Quantity	Unit Price	Amount
	container #CMAU8674225			\$ 1,800.00

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
\$ 1,800.00
Sales Tax
Total
\$ 1,800.00

Thank You For Your Business!

Invoice

MSJ ENTERPRISES LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 1476432
Date : 1/29/2024

Bill To:

FITZMARK
P O BOX 68847
INDIANAPOLIS IN 46268

Ship To:

SQUARE SPACE
3401 NAVIGATION BLVD
HOUSTON TEXAS 77001

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1476432				Net 30

Item	Description	Quantity	Unit Price	Amount
	CONTAINER# ONEU2093138			
				\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

MSJ ENTERPRISES LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 106459
Date : 1/29/2024

Bill To:

VAB LOGISTICS
30 N GOULD ST STE 4235
SHERIDAN WY 82801

Ship To:

DODSON GLOBAL
2750 HOLMES RD
HOUSTON, TEXAS 77051

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106459				Net 30

Item	Description	Quantity	Unit Price	Amount
	CONTAINER# GESU37013800			\$ 490.00

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
\$ 490.00
Sales Tax
Total
\$ 490.00

Thank You For Your Business!

Invoice

MSJ ENTERPRISES LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 106458
Date : 1/29/2024

Bill To:

VAB LOGISTICS
P O BOX 68847
INDIANAPOLIS IN 46268

Ship To:

DODSON GLOBAL
2750 HOLMES RD
HOUSTON, TEXAS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106458				Net 30

Item	Description	Quantity	Unit Price	Amount
	CONTAINER# TRHU2936370			\$ 490.00

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
\$ 490.00
Sales Tax
Total
\$ 490.00

Thank You For Your Business!

Invoice

MSJ ENTERPRISES LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 19045
Date : 1/29/2024

Bill To:

AMERICAN FREIGHT MOVERS
3399 NW 72ND AVE SUITE 223
MIAMI FL 33122

Ship To:

LINEAGE
10585 RED BLUFF RD
PASADENA TX 77507

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	19045				Net 30

Item	Description	Quantity	Unit Price	Amount
	CONTAINER# MWCU6992085			\$ 1,050.00

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
\$ 1,050.00
Sales Tax
Total
\$ 1,050.00

Thank You For Your Business!

Schedule Of Accounts

Client No MSJ

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
FITZMARK	SEO		1472614	1472614	1/29/2024	\$ 1,800.00
FITZMARK	SEO		1476432	1476432	1/29/2024	\$ 600.00
VAB LOGISTICS	SEO		106459	106459	1/29/2024	\$ 490.00
VAB LOGISTICS			106458	106458	1/29/2024	\$ 490.00
AMERICAN FREIGHT MOVERS			19045	19045	1/29/2024	\$ 1,050.00

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

Total:

\$ 4,430.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 12:6:39 Date: 1/29/2024 Seller: MSJ ENTERPRISES LLC
Company Name

By info@msjenterprises.net
Authorized Signature