Number: 0982715 Date : 3/5/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED 4856 I-30 WEST

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0982715	2/29/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 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 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 0982824 Date : 3/5/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

4856 I-30 WEST

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0982824	3/1/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			
				\$ 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 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	l
\$ 300.00	
Sales Ta	x
Total	
\$ 300.00	

Number: 0982929 Date : 3/5/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED 4856 I-30 WEST

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0982929	3/2/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 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 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 0983044 Date : 3/5/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED

4856 I-30 WEST

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0983044	3/3/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 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 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 0983126 Date : 3/5/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED 4856 I-30 WEST

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0983126	3/4/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 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 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 0983520 Date : 3/5/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

4856 I-30 WEST

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0983520	3/3/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 325.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Number: 0983084 Date : 3/5/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED 4856 I-30 WEST

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0983084	3/5/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 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 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 0983840 Date : 3/5/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED

4856 I-30 WEST

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0983840	3/4/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 325.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

Schedule Of Accounts

Client No STARS

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
AMERICAN NATIONAL DIVERSIFIED	SEO		0982715	0982715	3/5/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0982824	0982824	3/5/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0982929	0982929	3/5/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0983044	0983044	3/5/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0983126	0983126	3/5/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0983520	0983520	3/5/2024	\$ 325.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0983084	0983084	3/5/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0983840	0983840	3/5/2024	\$ 325.00

Comments:	Reserve: Computed Amt: Reserve: Chargeback: Fuel:
	Reserve: Chargeback:
	Chargeback:
	Fuel:
	Bank Charge:
ndersigned hereby sells,assigns,se right,title and interest in and to ordance with and pursuant to the	the accounts at certain Other:
O.B.E. SERVICES, INC., the con sale and assignments and incorpo	ditions Cash Payment:
C P	tenstarstrucking@hotmail.com Authorized Signature
S	NG By Name