## Invoice

WW FREIGHT SERVICES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 8111758 Date : 1/30/2024

Bill To: Ship To:

TRINITY LOGISTICS
P O BOX 1620

SEAFORD DE 19973

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8111758				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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 \$ 700.00 Sales Tax Total \$ 700.00

Thank You For Your Business!

## **Schedule Of Accounts**

## Client No WWFRT

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. Ar	mount
TRINITY LOGISTICS	SEO		8111758	3111758	1/30/2024 \$ 700.00	0
Do not Write in this box-J.O.B.E. Service	Total: \$ 700.00					
Check No: Comments:					Reserve:	
Check Date:					Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
		4 1 1			Bank Charge:	
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Eastering Agreement powers withing by and between the under	to the accounts that certain	Other:				
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.					Cash Payment:	
Do you request for Refund? Yes: No:						
Timestamp: 11:29:26 Date: 1/30/2024 Seller: WW FRI		ERVICES pany Name	1	By wwfreight200 Authorized S		