## **Invoice**

Number: 2024219407 Date : 5/10/2024

WW FREIGHT SERVICES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AIR TIGER EXPRESS 9155 STERLING ST STE 120

IRVING TX 75063

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

Item	Description	Quantity	Unit Price	Amount
5059293				\$ 225.00
5059275				\$ 500.00

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	
\$ 725.00	
Sales Tax	
Total	
\$ 725.00	

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. Amount
AIR TIGER EXPRESS	SEH*		202	4219407	5/10/2024	\$ 725.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y	_	Γotal: 8 725.00	
Check No:		Com	ments:	Ľ	Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:				- I	Reserve:	
Other: F.E.: A.C.H:				(	Chargeback:	
Pickup: Fuel:				- I	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					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: 12:31:53		ERVICES Dany Name	Ву	wwfreight2003	<u> </u>	