

# Invoice

BROWNLOW TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024236833  
Date : 1/15/2025

**Bill To:**

TRIBE LOGISTICS LLC  
1300 WATERVIEW CIRCLE  
HENDERSONVILLE TN 37075

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7424				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 400.00

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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

BROWNLOW TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024236834  
Date : 1/15/2025

**Bill To:**

TRIBE LOGISTICS LLC  
1300 WATERVIEW CIRCLE  
HENDERSONVILLE TN 37075

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7427				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 400.00

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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

BROWNLOW TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024236835  
Date : 1/15/2025

**Bill To:**

TRIBE LOGISTICS LLC  
1300 WATERVIEW CIRCLE  
HENDERSONVILLE TN 37075

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7446				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 400.00

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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Schedule Of Accounts

Client No 32

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
TRIBE LOGISTICS LLC	SEO		7424	2024236833	1/15/2025	\$ 400.00
TRIBE LOGISTICS LLC	SEO		7427	2024236834	1/15/2025	\$ 400.00
TRIBE LOGISTICS LLC	SEO		7446	2024236835	1/15/2025	\$ 400.00

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

**Total:**

\$ 1,200.00

**Reserve:**

**Computed Amt:**

**Reserve:**

**Chargeback:**

**Fuel:**

**Bank Charge:**

**Other:**

**Cash Payment:**

Check No: \_\_\_\_\_

Comments: \_\_\_\_\_

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

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: 12:59:35    Date: 1/15/2025    Seller: BROWNLOW TRANSPORT  
Company Name

By flyway.cb@gmail.com  
Authorized Signature