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

Bill To:

Number: 2024216606 Date : 4/5/2024

Ship To:

KELLEY DAVIS FREIGHT SERVICES LLC

4016 S HEATHER RD

DERBY KS 67037

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	136263				Net 30

Item	Description	Quantity	Unit Price	Amount
	Beams			\$ 850.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 850.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 850.00

Invoice

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

Bill To:

K & B OF FREIGHT LLC

6600 GLEBE PATH

AUSTIN TX 78754

Number: 2024216608 Date : 4/5/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6865				Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete panels			\$ 450.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 450.00
I.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 450.00

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

Bill To:

Number: 2024216609 Date : 4/5/2024

Ship To:

PLS AKA PITTS LOG SYS 3120 UNIONVILLE RD BLDG 110/SUITE 100 CRANBERRY TWP PA 16066

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31198164				Net 30

Item	Description	Quantity	Unit Price	Amount
	Ріре			\$ 550.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 550.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 550.00

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

Bill To:

Number: 2024216611 Date : 4/5/2024

Ship To:

AXLE LOGISTICS 520 W SUMMIT HILL DRIVE, STE 1005 KNOXVILLE TN 37902

N	lisc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		1659007				Net 30

Item	Description	Quantity	Unit Price	Amount
	Super sacks			\$ 875.00

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	
\$ 875.00	
Sales Tax	
Total	
\$ 875.00	

Invoice

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

Bill To:

Number: 2024216613 Date : 4/5/2024

Ship To:

AXLE LOGISTICS 520 W SUMMIT HILL DRIVE, STE 1005 KNOXVILLE TN 37902

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	16559013				Net 30

Item	Description	Quantity	Unit Price	Amount
	Super sacks			\$ 875.00

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	
\$ 875.00	
Sales Tax	
Total	
\$ 875.00	

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
KELLEY DAVIS FREIGHT SERVICES LLC	SEO		136263	2024216606	4/5/2024	\$ 850.00
K & B OF FREIGHT LLC	SEM		6865	2024216608	4/5/2024	\$ 450.00
PLS AKA PITTS LOG SYS	SEO		31198164	2024216609	4/5/2024	\$ 550.00
AXLE LOGISTICS	SEO		1659007	2024216611	4/5/2024	\$ 875.00
AXLE LOGISTICS	SEO		16559013	2024216613	4/5/2024	\$ 875.00
Check No: Comments: Check Date: Comments: 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					Fotal: 5 3,600.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment	
Do you request for Refund? Yes: No:						

Timestamp: 12:11:12 Date: 4/5/2024 Seller: BROWNLOW TRANSPORT

Company Name

By flyway.cb@gmail.com

Authorized Signature