Invoice

Number: 2024236367 Date : 1/9/2025

ALL BUSINESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD 415 MOONSHINE HILL ROAD HUMBLE TX 77338

Bayport Container 12619 Port road Sea brook TX 77586

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5595139	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Container			\$ 525.00
	UACU5620697			

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 \$ 525.00 Sales Tax Total \$ 525.00

Thank You For Your Business!

Schedule Of Accounts

Client No ALLB

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
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5595139	2024236367	1/9/2025	\$ 525.00
Do not Write in this box-J.O.B.E. Serv	ices, Inc.	Use On	y		Total: \$ 525.00	
Check No:	k No: Comments:				Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby act and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due	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.						:
Do you request for Refund? Yes: No:						
Timestamp: 13:4:7 Date: 1/9/2025 Seller: ALL		LLC		By hipwrrifle@		