## **Invoice**

Number: 2024236855 Date : 1/16/2025

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

7300 Cone Tree Victoria TX 77905

Caterpillar

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q607382	01/16/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pieces out of container	7		
	CAXU5531929			\$ 550.00
	BOL 54694950			

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

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		Q607382	2024236855	1/16/2025 \$ 550.00		
Do not Write in this box-J.O.B.E. Service	Total: \$ 550.00 Reserve:						
Check No:  Check Date:		Com	ments:		Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:		
					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 Factoring Agreement now existing by and between the under	Other:						
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:		
Do you request for Refund? Yes: No:							
Timestamp: 6:2:42 Date: 1/16/2025 Seller: ALL BU		LLC Dany Name		By hipwrrifle@g Authorized S	<del></del>		