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

Bill To:

SUPERIOR NATIONWIDE LOGISTICS LTD415 MOONSHINE HILL ROADHUMBLETX77338

Number: 2024236890 Date : 1/16/2025

OCI Nitrogen North 6363 Port Arthur 77643

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5607382				Net 30

Item	Description	Quantity	Unit Price	Amount
	Scaffolding	1		
				\$ 550.00

5466
\$ 550.0
Sales
Sales
Total

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		Q5607382	2024236890	1/16/2025	\$ 550.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 550.00	\neg
Check No:		Com	ments:	1	Reserve:	
Check Date:					Computed Am	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
		41			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 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.					Other:	
					Cash Payment	:

Do you request for Refune	d? Yes:	No:		
Timestamp: 13:16:31	Date: 1/16/2025	Seller: ALL BUSINESS LLC Company Name	By	hipwrrifle@gmail.com Authorized Signature