

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024212487
Date : 2/16/2024

Bill To:

BEEMAC LOGISTICS LLC
2747 LEGIONVILLE ROAD
AMBRIDGE PA 15003

Ship To:

5470 N.TwinCity hwy
Nederland Tx 77627

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1359727	02/14/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,350.00

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
\$ 1,350.00
Sales Tax
Total
\$ 1,350.00

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024212488
Date : 2/16/2024

Bill To:

BEEMAC LOGISTICS LLC
2747 LEGIONVILLE ROAD
AMBRIDGE PA 15003

Ship To:

5470 N Twin City Hwy
Nederland Texas 77627

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1358265	02/15/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,350.00

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
\$ 1,350.00
Sales Tax
Total
\$ 1,350.00

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024212489
Date : 2/16/2024

Bill To:

MARR LOGISTICS LLC
122 N HOLDERRIETH BLVD UNIT
TOMBALL TX 77375

Ship To:

Nederland
Nederland Texas 77627

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2816	02/12/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete pillings			\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Schedule Of Accounts

Client No BARNES

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
BEEMAC LOGISTICS LLC	SEO		1359727	2024212487	2/16/2024	\$ 1,350.00
BEEMAC LOGISTICS LLC	SEO		1358265	2024212488	2/16/2024	\$ 1,350.00
MARR LOGISTICS LLC	SEO		2816	2024212489	2/16/2024	\$ 650.00

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

Total:

\$ 3,350.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 10:50:15 Date: 2/16/2024 Seller: BARNES TRANSPORTATION

Company Name

By rodney.barnes68@yahoo.com

Authorized Signature