## **Invoice**

Number: 2024213973 Date : 3/6/2024

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

Bill To: Ship To:

ARMSTRONG TRANSPORT GROUP
P.O. BOX 560687
CHARLOTTE NC 28256

Pipe&Tube Supplies 1917 Mykawa rd Pearland Texas 77591

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2764810	03/05/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 900.00

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
\$ 900.00
Sales Tax

Total
\$ 900.00

Thank You For Your Business!

## **Invoice**

Number: 2024213974 Date : 3/6/2024

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

Bill To: Ship To:

AXLE LOGISTICS Callan

520 W SUMMIT HILL DRIVE, STE 1005 3326 N Houston Ave
KNOXVILLE TN 37902 Humble Texas 77338

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1603633	03/05/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Boat			\$ 800.00

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	
\$ 800.00	
Sales Tax	
Total	
\$ 800.00	

Thank You For Your Business!

## **Schedule Of Accounts**

## Client No BARNES

Timestamp: 9:52:29

Date: 3/6/2024

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
ARMSTRONG TRANSPORT GROUP	SEO		2764810	2024213973	3/6/2024	\$ 900.00
AXLE LOGISTICS	SEO		1603633	2024213974	3/6/2024	\$ 800.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: V Fuel:					Fuel:	
For valuable consideration, receipt of which is hearby calculated	wladgad	the undersig	nod hovoby calls assi	ens sets ever	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					Other:	
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.				Cash Payment	: 	
Do you request for Refund? Yes: No:						

By rodney.barnes68@yahoo.com
Authorized Signature

Seller: BARNES TRANSPORTATION

**Company Name**