Invoice

BABY BOY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

HUB TRUCKER

315 FREEPORT ST.

HOUSTON TX 77015

Number: 2024236224 Date : 1/7/2025

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	810096.01	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sats Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Thank You For Your Business!

Invoice

BABY BOY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

HUB TRUCKER

315 FREEPORT ST.

HOUSTON TX 77015

Number: 2024236225 Date : 1/7/2025

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	810096.02	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Thank You For Your Business!

BABY BOY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 2024236226 Date : 1/7/2025

Ship To:

LEE-EXCO INTERNATIONAL EXPEDITORS

P.O. BOX 60603 AMF

HOUSTON TX 77205

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	35792	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Thank You For Your Business!

Schedule Of Accounts

Client No<u>BBT</u>

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
HUB TRUCKER	SEO		810096.01	2024236224	1/7/2025	\$ 400.00
HUB TRUCKER	SEO		810096.02	2024236225	1/7/2025	\$ 400.00
LEE-EXCO INTERNATIONAL EXPEDITORS	SEO		35792	2024236226	1/7/2025	\$ 400.00
Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: ✓ Fuel:	s, Inc	, the undersig , all its right, in accordanc	y ments: ned hereby sells,assig title and interest in a e with and pursuant	gns,sets over nd to the accounts to that certain	1/7/2025 Total: \$ 1,200.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	
Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are man herein by reference.					Cash Payment	:

Do you request for Refund?	Yes:	No: 🗸		
Timestamp: <u>13:23:36</u> D	Date: 1/7/2025	Seller: BABY BOY TRANSPORTS Company Name	By	cassieellis95@gmail.com Authorized Signature