Invoice

BABY BOY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 2024236693 Date : 1/14/2025

Bill To: Ship To:

HUB TRUCKER
315 FREEPORT ST.

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	803592.05	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Thank You For Your Business!

Invoice

BABY BOY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 2024236694 Date : 1/14/2025

Bill To: Ship To:

HUB TRUCKER
315 FREEPORT ST.

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	803592.04	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Thank You For Your Business!

Invoice

BABY BOY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 2024236696 Date : 1/14/2025

Bill To: Ship To:

HUB TRUCKER
315 FREEPORT ST.

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	803598	01/13/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Thank You For Your Business!

Schedule Of Accounts

Client No BBT

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		803592.05	2024236693	1/14/2025	\$ 350.00
HUB TRUCKER	SEO		803592.04	2024236694	1/14/2025	\$ 350.00
HUB TRUCKER	SEO		803598	2024236696	1/14/2025	\$ 300.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						

Do not Write in this box-J.O.B.E. Services,	Inc. Use Only	Total:
		\$ 1,000.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: V Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowled and transfers to J.O.B.E. SERVICES, INC., its successors or a above named, including all monies due or to become due thereo	ssigns, all its right,title and interest in and on, all in accordance with and pursuant to the state of the s	to the accounts hat certain Other:
Factoring Agreement now existing by and between the undersigneresentative, warranties, and agreements of which are made herein by reference.		
Do you request for Refund? Yes: No: V		
Timestamp: 8:8:4 Date: 1/14/2025 Seller: BABY BOY	TRANSPORTS B	v cassieellis95@gmail.com
·	Company Name	Authorized Signature