

Invoice

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

Number: 2024214512  
Date : 3/13/2024

Bill To:

Ship To:

CHANNEL TRUCKING  
4110 REYNALDO DR  
SPRING TX 77373

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	200369	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 2024214513  
Date : 3/13/2024

Bill To:

CHANNEL TRUCKING  
4110 REYNALDO DR  
SPRING TX 77373

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	200370	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024214514  
Date : 3/13/2024

Bill To:  
  
MATSON LOGISTICS SERVICES - OHIO  
4040 EMBASSY PARKWAY STE 370  
AKRON OH 44333

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4311179	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 575.00

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
\$ 575.00
Sales Tax
Total
\$ 575.00

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
CHANNEL TRUCKING	SEO		200369	2024214512	3/13/2024	\$ 500.00
CHANNEL TRUCKING	SEO		200370	2024214513	3/13/2024	\$ 400.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4311179	2024214514	3/13/2024	\$ 575.00

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

Total:

\$ 1,475.00

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: 11:56:37 Date: 3/13/2024 Seller: BABY BOY TRANSPORTS  
Company Name

By cassieellis95@gmail.com  
Authorized Signature