

Invoice

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

Number: 2024217491
Date : 4/18/2024

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
	4365226	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 3,500.00

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
\$ 3,500.00
Sales Tax
Total
\$ 3,500.00

Thank You For Your Business!

Invoice

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

Number: 2024217492
Date : 4/18/2024

Bill To:

BERTLING LOGISTICS SERVICES INC- HOUSTON
16825 NORTHCHASE DR
HOUSTON TX 77060

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	S055455240450221	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 2024217493
 Date : 4/18/2024

Bill To:

BERTLING LOGISTICS SERVICES INC- HOUSTON
 16825 NORTHCHASE DR
 HOUSTON TX 77060

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	S087862240450329	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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	\$ 450.00
Sales Tax	
Total	\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 2024217494
Date : 4/18/2024

Bill To:

BERTLING LOGISTICS SERVICES INC- HOUSTON
16825 NORTHCHASE DR
HOUSTON TX 77060

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	S087862240450328	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 2024217495
Date : 4/18/2024

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
	4368799	4/15/2024			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!

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
MATSON LOGISTICS SERVICES - OHIO	SEO*		4365226	2024217491	4/18/2024	\$ 3,500.00
BERTLING LOGISTICS SERVICES INC- HOUSTON	SEO		S055455240450221	2024217492	4/18/2024	\$ 275.00
BERTLING LOGISTICS SERVICES INC- HOUSTON	SEO		S087862240450329	2024217493	4/18/2024	\$ 450.00
BERTLING LOGISTICS SERVICES INC- HOUSTON	SEO		S087862240450328	2024217494	4/18/2024	\$ 450.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4368799	2024217495	4/18/2024	\$ 400.00

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

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Total:
\$ 5,075.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

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: 12:34:20 Date: 4/18/2024 Seller: BABY BOY TRANSPORTS
Company Name

By cassiellis95@gmail.com
Authorized Signature