Invoice

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 2024216083 Date : 3/29/2024

Bill To:

Ship To:

KING OF FREIGHT P O BOX 49170

ASCEND FM 2917

WICHITA

KS

67201

ALVIN,TX.77511

Misc	Load/Reference#	Ship Date	Ship Date Shipped Via		Terms
	2408198	03/29/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount
CROSSTIES	WOOD	236		\$ 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!

Schedule Of Accounts

Client No BHBT

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
KING OF FREIGHT	SUH		2408198	2024216083	3/29/2024 \$ 450.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y		Total: \$ 450.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
representative, warranties, and agreements of which are matherein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 13:1:13 Date: 3/29/2024 Seller: B H B T B		G nany Name		By bhbtrucking Authorized S	·