Invoice

Number: 1641274 Date : 1/14/2025

BIG A TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

BEEMAC LOGISTICS LLC Smithco

2747 LEGIONVILLE ROAD 9750 S 219th East Ave
AMBRIDGE PA 15003 Broken Arrow, OK 74014

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1641274	01/10/2025	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Steel Plates	1	1500.00	\$ 1,500.00

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 \$ 1,500.00 Sales Tax Total \$ 1,500.00

Thank You For Your Business!

Invoice

Number: 8706374 Date : 1/14/2025

BIG A TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TRINITY LOGISTICS Geostabilization Int.

P O BOX 1620 16605 I-30

SEAFORD DE 19973 Benton, AR 72015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8706374	01/13/2025	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Palletized Limestone Cement	1	650.00	\$ 650.00

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	
\$ 650.00	
Sales Tax	
Total	
\$ 650.00	

Thank You For Your Business!

Schedule Of Accounts

Client No BIGA

Timestamp: 11:4:0

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
BEEMAC LOGISTICS LLC	SEO		1641274	1641274	1/14/2025	\$ 1,500.00
TRINITY LOGISTICS	SEO		8706374	8706374	1/14/2025	\$ 650.00
Do not Write in this box-J.O.B.E. Services Check No: Check Date: Mail: Dep: Wire:	s, Inc.		y ments:		Total: \$ 2,150.00 Reserve:	it:
Other: F.E.: A.C.H: V Pickup: Fuel:					Reserve: Chargeback: Fuel:	
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors or above named, including all monies due or to become due there	r assigns reon, all	, all its right,t in accordance	itle and interest in e with and pursuan	igns,sets over and to the accounts at to that certain	Bank Charge: Other:	
Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are ma herein by reference.					Cash Payment	 :
Do you request for Refund? Yes: No:						

Company Name

By archiehs33@gmail.com

Authorized Signature

Date: 1/14/2025 Seller: BIG A TRANSPORT