

Invoice

BIG A TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: S5157511  
Date : 1/26/2024

Bill To:  
  
SMART TRANS GROUP LLC  
7364 CIRCLE VIEW  
LONE OAK TX 75453

Ship To:  
  
Andes Coil Processes  
1401 commerce  
Dalles Tx. 75028

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	S5157511	01/24/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 coils		800.00	\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

BIG A TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2133541  
Date : 1/26/2024

Bill To:

PAUL LOGISTICS  
15202 E ADMIRAL PLACE  
TULSA OK 74116

Ship To:

Kloeckner Metels Corp.-Aus  
2560 S Loop 4  
Buda Tx. 78610-5744

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2133541	01/25/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L Steel	1	500.00	\$ 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!

# Schedule Of Accounts

Client No BIGA

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
SMART TRANS GROUP LLC	SEM		S5157511	S5157511	1/26/2024	\$ 800.00
PAUL LOGISTICS	SEO		2133541	2133541	1/26/2024	\$ 500.00

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

Total:

**\$ 1,300.00**

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: 9:23:47 Date: 1/26/2024 Seller: BIG A TRANSPORT  
Company Name

By archiehs33@gmail.com  
Authorized Signature