Invoice

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

Bill To:

Ship To:

ROCKN F FREIGHT

Adam Metals

P.O. BOX 270

1901 Minerals Wells Hwy

Number: 46713 Date : 3/5/2024

DENNIS

TX 76439

Weatherford, TX 76088

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	46713	03/01/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
1	5 Skidded Coil	1	1000.00	\$ 1,000.00

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	
\$ 1,000.00	
Sales Tax	
Total	
\$ 1,000.00	

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
ROCKN F FREIGHT	SEO		46713	46713	3/5/2024 \$ 1,000.00
Do not Write in this box-J.O.B.E. Service Check No:	es, Inc		y ments:	[Total: \$ 1,000.00 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 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					Other:
representative, warranties, and agreements of which are r herein by reference.					Cash Payment:
Do you request for Refund? Yes: No: V					
Timestamp: 8:21:29 Date: 3/5/2024 Seller: BIG A		ORT Dany Name		By archiehs33@ Authorized S	0