

Invoice

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

Number: 0261154  
Date : 3/19/2024

Bill To:

BIERI BROKERAGE  
P O BOX 132  
LETTS IA 52754

Ship To:

Lowe's 462 Fort Smith  
8001 Rogers Ave  
Fort Smith, AR 72903

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0261154	03/13/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Mulch	1	540.00	\$ 540.00

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
\$ 540.00
Sales Tax
Total
\$ 540.00

Thank You For Your Business!

Invoice

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

Number: 129562  
Date : 3/19/2024

Bill To:  
  
PRIMARY FREIGHT INC  
PO BOX 163  
BRILLION WI 54110

Ship To:  
  
Jobsite  
Tomball, TX 77375

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	129562	03/19/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Precast Concrete	1	400.00	\$ 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!

Invoice

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

Number: 129563  
Date : 3/19/2024

Bill To:  
  
PRIMARY FREIGHT INC  
PO BOX 163  
BRILLION WI 54110

Ship To:  
  
Jobsite  
Tomball, TX 77375

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	129563	03/19/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Precast Concrete	1	400.00	\$ 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 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
BIERI BROKERAGE	SEO		0261154	0261154	3/19/2024	\$ 540.00
PRIMARY FREIGHT INC	SEO		129562	129562	3/19/2024	\$ 400.00
PRIMARY FREIGHT INC	SEO		129563	129563	3/19/2024	\$ 400.00

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

Total:

\$ 1,340.00

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: 16:47:23 Date: 3/19/2024 Seller: BIG A TRANSPORT  
Company Name

By archiehs33@gmail.com  
Authorized Signature