

Invoice

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

Number: 4080163
 Date : 5/3/2024

Bill To:

UNITED VISION DYNASTY LOGISTICS - LA
 P. O. BOX 81637
 LAFAYETTE LA 70503

Ship To:

Mogonye Land Tech LL-Hou
 13106 Bohemian Hall Rd
 Crosby, TX 77532

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4080163	04/26/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Plastic Pipe	1	550.00	\$ 550.00

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	\$ 550.00
Sales Tax	
Total	\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 1422482
Date : 5/3/2024

Bill To:

BEEMAC LOGISTICS LLC
2747 LEGIONVILLE ROAD
AMBRIDGE PA 15003

Ship To:

Advanced Workzone
2801 East 31st Street South
Muskogee, OK 74403

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1422482	05/01/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	22 Pallets of Glass Beads	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!

Invoice

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

Number: 1420459
 Date : 5/3/2024

Bill To:

BEEMAC LOGISTICS LLC
 2747 LEGIONVILLE ROAD
 AMBRIDGE PA 15003

Ship To:

C & M Trailers
 7501 W. Ennis Ave
 Ennis, TX 75119

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1420459	04/30/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
	T/L - Steel	1	900.00	\$ 900.00

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	\$ 900.00
Sales Tax	
Total	\$ 900.00

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
UNITED VISION DYNASTY LOGISTICS - LA	SEO		4080163	4080163	5/3/2024	\$ 550.00
BEEMAC LOGISTICS LLC	SEO		1422482	1422482	5/3/2024	\$ 1,000.00
BEEMAC LOGISTICS LLC	SEO		1420459	1420459	5/3/2024	\$ 900.00

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

Total:
\$ 2,450.00
 Reserve:

 Computed Amt:

 Reserve:

 Chargeback:

 Fuel:

 Bank Charge:

 Other:

 Cash Payment:

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H:

Pickup: Fuel:

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: 16:59:16 Date: 5/2/2024 Seller: BIG A TRANSPORT By archiehs33@gmail.com
Company Name Authorized Signature