

Invoice

COMMON CENT CARRIERS
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: SL213876936
Date : 1/4/2024

Bill To:

Schneider
PO BOX 2545
Greenbay WI

Ship To:

Light Source Warehouse

Forrest City,AR.

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	FM1418	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	FAK	19PKGS		\$ 1,100.00
	Pasadena,TX. to Forrest City,AR.			
	PU 01/03/24 DEL 01/04/24			

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
\$ 1,100.00
Sales Tax
Total
\$ 1,100.00

Thank You For Your Business!

Invoice

COMMON CENT CARRIERS
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 26616241
Date : 1/5/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Goya Food

Brookshire,TX.

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	FM14119	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rice	20PLTS		\$ 1,200.00
	Stuttgart,AR. to Brookshire,TX			
	PU 01/04/24 DEL 01/05/24			

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
\$ 1,200.00
Sales Tax
Total
\$ 1,200.00

Thank You For Your Business!

Invoice

COMMON CENT CARRIERS
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 87966
Date : 1/8/2024

Bill To:

MTS TRANSPORTATION INC
3131 BELL ST STE 113
AMARILLO TX 79106

Ship To:

Veyance Technologies

Lincoln,NE.

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	FM1420	01/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rubber	14BINS		\$ 2,000.00
	Houston,TX. to Lincoln,NE.			
	PU 01/06/24 DEL 01/08/24			

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
\$ 2,000.00
Sales Tax
Total
\$ 2,000.00

Thank You For Your Business!

Schedule Of Accounts

Client No CCC

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
Schneider			FM1418	SL213876936	1/4/2024	\$ 1,100.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		FM14119	26616241	1/5/2024	\$ 1,200.00
MTS TRANSPORTATION INC	SEH		FM1420	87966	1/8/2024	\$ 2,000.00

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

Total:

\$ 4,300.00

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: 8:0:40 Date: 1/10/2024 Seller: COMMON CENT CARRIERS

Company Name

By alfredmiranda054@gmail.com

Authorized Signature