

Invoice

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

Number: 88047
Date : 2/07/2024

Bill To:

MTS TRANSPORTATION INC
3131 BELL ST STE 113
AMARILLO TX 79106

Ship To:

Veyance Technologies,Inc.

Lincoln,NE.

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	FM1428	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rubber	15BINS		\$ 2,000.00
	Baytown,Tx to Lincoln,NE.			
	PU 02/05/24 DEL 02/07/24			

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!

Invoice

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

Number: 27058415
Date : 2/8/2024

Bill To:

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

Ship To:

Ole Mexican Foods Inc.

Grand Prairie,TX.

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	FM1429	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Tortilla White	21TOTE		\$ 1,900.00
	Red Oak,IA. to Grand Prairie,TX.			
	PU 02/07/24 DEL 02/08/24			

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
\$ 1,900.00
Sales Tax
Total
\$ 1,900.00

Thank You For Your Business!

Invoice

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

Number: BG725295824
Date : 2/09/2024

Bill To:

BLUE GRACE LOGISTICS LLC
2846 S FALKENBURG RD
RIVERVIEW FL 33578

Ship To:

Costco Brookshire

Brookshire,TX.

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	FM1430	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Costco Bakers	17PLTS		\$ 600.00
	Saginaw,TX. to Brookshire,TX.			
	PU 02/08/24 DEL 02/09/25			

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
\$ 600.00
Sales Tax
Total
\$ 600.00

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
MTS TRANSPORTATION INC	SEO		FM1428	88047	2/07/2024	\$ 2,000.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		FM1429	27058415	2/8/2024	\$ 1,900.00
BLUE GRACE LOGISTICS LLC	SEH*		FM1430	BG725295824	2/09/2024	\$ 600.00

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

Total:

\$ 4,500.00

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: 8:47:45 Date: 2/13/2024 Seller: COMMON CENT CARRIERS

Company Name

By alfredmiranda054@gmail.com

Authorized Signature