Number: 0561068 Date : 1/3/2025

F.B.E TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

COUNCIL BLUFFS

Bill To: Ship To:

51503

KIRSCH TRANSPORTATION SERVICES INC 25 MAIN PLACE, SUITE 300

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0561068				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,225.00

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 \$ 1,225.00 Sales Tax Total \$ 1,225.00

Number: 5241376 Date : 1/3/2025

F.B.E TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WORLDWIDE LOGISTICS INC. - KY

P O BOX 9349

LOUISVILLE KY 40209

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5241376				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

Subtota	ા
\$ 900.00	
Sales Ta	ax
Total	
\$ 900.00	

Number: Q5590001 Date : 1/3/2025

F.B.E TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD 415 MOONSHINE HILL ROAD

HUMBLE TX 77338

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5590001				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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	
\$ 800.00	
Sales Tax	
Total	
\$ 800.00	

Number: 45893 Date : 1/3/2025

F.B.E TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Ship To:

GLOBAL EXCHANGE

POBOX 703

WAYNESBORO MS 39367

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	45893				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

Number: 6348218 Date : 1/3/2025

F.B.E TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ARRIVE LOGISTICS DBA DM TRANS LLC
4407 MONTEREY OAKS BLVD STE# 150
AUSTIN TX 78749

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6348218				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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
\$ 800.00
Sales Tax

Total
\$ 800.00

Number: 1207615 Date : 1/3/2025

F.B.E TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

LEE TRUCK BROKERS AKA LTB LOGISTICS

P.O. BOX 628

STUTTGART AR 72160

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1207615				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

Schedule Of Accounts

Client No FBE

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
KIRSCH TRANSPORTATION SERVICES INC	SEO		0561068	0561068	1/3/2025	\$ 1,225.00
WORLDWIDE LOGISTICS INC KY	SEO		5241376	5241376	1/3/2025	\$ 900.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5590001	Q5590001	1/3/2025	\$ 800.00
GLOBAL EXCHANGE	SEO		45893	45893	1/3/2025	\$ 900.00
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO		6348218	6348218	1/3/2025	\$ 800.00
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1207615	1207615	1/3/2025	\$ 1,000.00

Do not Write in this box-J.O.B.E. Services, Inc	c. Use Only	Total: \$ 5,625.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
[Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged and transfers to J.O.B.E. SERVICES, INC., its successors or assign above named, including all monies due or to become due thereon, all the statements of the statement of the statements of the statement of the statements of the state	o the accounts at certain Other:	
Factoring Agreement now existing by and between the undersigned representative, warranties, and agreements of which are made part herein by reference.		
Do you request for Definid? Veg. No.		
Do you request for Refund? Yes: No:		
Timestamp: 12:39:24 Date: 1/3/2025 Seller: F.B.E TRANSPO	DRTATION By	fbetransportation@gmail.com Authorized Signature