

Invoice

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

Number: 0469030
Date : 1/8/2024

Bill To:

Ship To:

KIRSCH TRANSPORTATION SERVICES INC
25 MAIN PLACE, SUITE 300
COUNCIL BLUFFS IA 51503

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0469030				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,150.00

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
\$ 1,150.00
Sales Tax
Total
\$ 1,150.00

Thank You For Your Business!

Invoice

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

Number: 1255309
Date : 1/8/2024

Bill To:

WATCO SUPPLY CHAIN SERVICES LLC

P.O. BOX 16920

JONESBORO AR 72403

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1255309				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

Thank You For Your Business!

Invoice

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

Number: 1255308
Date : 1/8/2024

Bill To:

WATCO SUPPLY CHAIN SERVICES LLC

P.O. BOX 16920

JONESBORO AR 72403

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1255308				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

Thank You For Your Business!

Invoice

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

Number: 0484016
Date : 1/8/2024

Bill To:

ROCKY MOUNTAIN EXPRESS - RMX GLOBAL
PO BOX 4209
EVERGREEN CO 80438-4209

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0484016				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,100.00

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

Thank You For Your Business!

Invoice

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

Number: 0484018
Date : 1/8/2024

Bill To:

ROCKY MOUNTAIN EXPRESS - RMX GLOBAL
PO BOX 4209
EVERGREEN CO 80438-4209

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0484018				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,100.00

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

Thank You For Your Business!

Invoice

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

Number: 0484017
Date : 1/8/2024

Bill To:

Ship To:

ROCKY MOUNTAIN EXPRESS - RMX GLOBAL
PO BOX 4209
EVERGREEN CO 80438-4209

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0484017				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,100.00

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

Thank You For Your Business!

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		0469030	0469030	1/8/2024	\$ 1,150.00
WATCO SUPPLY CHAIN SERVICES LLC	SEO		1255309	1255309	1/8/2024	\$ 900.00
WATCO SUPPLY CHAIN SERVICES LLC	SEO		1255308	1255308	1/8/2024	\$ 900.00
ROCKY MOUNTAIN EXPRESS - RMX GLOBAL	SEO		0484016	0484016	1/8/2024	\$ 1,100.00
ROCKY MOUNTAIN EXPRESS - RMX GLOBAL	SEO		0484018	0484018	1/8/2024	\$ 1,100.00
ROCKY MOUNTAIN EXPRESS - RMX GLOBAL	SEO		0484017	0484017	1/8/2024	\$ 1,100.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☐

Pickup: ☐ Fuel: ☐

Total:

\$ 6,250.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 12:54:34 Date: 1/8/2024 Seller: F.B.E TRANSPORTATION

Company Name

By fbetransportation@gmail.com

Authorized Signature