Invoice

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

Number: 1207767
Date : 1/8/2025

Bill To:

LEE TRUCK BROKERS AKA LTB LOGISTICS
P.O. BOX 628
STUTTGART AR 72160

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1207767				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: 34437
Date : 1/8/2025

Bill To:

LANE ONE TRANSPORT
PO BOX 5220
UVALDE TX 78802

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	34437				Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 975.00

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	$ 975.00
Sales Tax	
Total	$ 975.00

Thank You For Your Business!

Invoice

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

Number: 30789747
Date : 1/8/2025

Bill To:

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	30789747				Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 780.00

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	$ 780.00
Sales Tax	
Total	$ 780.00

Thank You For Your Business!

Invoice

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

Number: 0282101
Date : 1/8/2025

Bill To:

BIERI BROKERAGE
P O BOX 132
LETTS IA 52754

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0282101				Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 645.00

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	$ 645.00
Sales Tax	
Total	$ 645.00

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
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1207767	1207767	1/8/2025	$ 1,100.00
LANE ONE TRANSPORT	SEO		34437	34437	1/8/2025	$ 975.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		30789747	30789747	1/8/2025	$ 780.00
BIERI BROKERAGE	SEO		0282101	0282101	1/8/2025	$ 645.00

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

Total: $ 3,500.00

Check No: _____

Check Date: _____

Comments:

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☐

Pickup: ☐ **Fuel:** ☐

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: 11:6:50 **Date:** 1/8/2025 **Seller:** F.B.E TRANSPORTATION **By** fbetransportation@gmail.com

Company Name — Authorized Signature