Number: 0562386 Date : 1/10/2025

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

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
	0562386				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	

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

Bill To:

Number: kyle-1 Date : 1/10/2025

Ship To:

COOPER MA	ARINE & TIMB	ERLAN

PO BOX 2087

MOBILE AL 36652

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	kyle-1				Net 30

Item	Description	Quantity	Unit Price	Amount
	McComb,MS to Conroe,TX			\$ 1,100.00
				1

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

Number: 121399090 Date : 1/10/2025

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

Bill To: Ship To:

BEDROCK FREIGHT BROKERAGE & LOGISTICS 2501 N HARWOOD ST STE 2600

DALLAS TX 75201

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	121399090				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Number: 2686588 Date : 1/10/2025

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

Bill To:

Ship To:

KING OF FREIGHT P O BOX 49170

WICHITA KS 67201

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2686588				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,050.00

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
\$ 1,050.00
Sales Tax

Total
\$ 1,050.00

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		0562386	0562386	1/10/2025	\$ 1,000.00
COOPER MARINE & TIMBERLAN	SEO		kyle-1	kyle-1	1/10/2025	\$ 1,100.00
BEDROCK FREIGHT BROKERAGE & LOGISTICS	SEO		121399090	121399090	1/10/2025	\$ 750.00
KING OF FREIGHT	SUH		2686588	2686588	1/10/2025	\$ 1,050.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only			Total:	
,	,		\$ 3,900.00	
Check No:	Comments:		Reserve:	
Check Date:			Computed Amt:	
Mail: Dep: Wire:			Reserve:	
Other: F.E.: A.C.H:			Chargeback:	
Pickup: Fuel:			Fuel:	
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			Bank Charge:	
			Other:	
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.			Cash Payment:	
Do you request for Refund? Yes: No:				
Timestamp: 11:54:30 Date: 1/10/2025 Seller: F.B.E TRANSP		·	fbetransportation@gmail.com	
Company Name		Authorized	Signature	