Number: 0564046 Date : 1/17/2025

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
	0564046				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	

Number: 9271417 Date : 1/17/2025

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

Bill To: Ship To:

ATS SPECIALIZED LOGISTICS LLC 6906 FORBES RUN DR

HOUSTON TX 77075

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9271417				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 950.00

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	
\$ 950.00	
Sales Tax	
Total	
\$ 950.00	

Number: q5600498 Date : 1/17/2025

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

HUMBLE

Bill To: Ship To:

77338

SUPERIOR NATIONWIDE LOGISTICS LTD 415 MOONSHINE HILL ROAD

TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	q5600498				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: 1645219 Date : 1/17/2025

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

Bill To: Ship To:

BEEMAC LOGISTICS LLC 2747 LEGIONVILLE ROAD

AMBRIDGE PA 15003

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1645219				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 946.00

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
\$ 946.00
Sales Tax

Total
\$ 946.00

Number: 3400419 Date : 1/17/2025

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

MOORESVILLE

Bill To: Ship To:

28117

MEDALLION TRANSPORT AND LOGISTICS LLC 307 OATES ROAD SUITE H

NC

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3400410				Not 30

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

F.B.E TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 34722 Date : 1/17/2025

Ship To:

Bill To:

LANE ONE TRANSPORT PO BOX 5220

UVALDE TX 78802

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	34722				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 905.00

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 \$ 905.00 Sales Tax Total \$ 905.00

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		0564046	0564046	1/17/2025	\$ 1,150.00
ATS SPECIALIZED LOGISTICS LLC	SEH		9271417	9271417	1/17/2025	\$ 950.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		q5600498	q5600498	1/17/2025	\$ 800.00
BEEMAC LOGISTICS LLC	SEO		1645219	1645219	1/17/2025	\$ 946.00
MEDALLION TRANSPORT AND LOGISTICS LLC	SEO		3400419	3400419	1/17/2025	\$ 850.00
LANE ONE TRANSPORT	SEO		34722	34722	1/17/2025	\$ 905.00

Do not Write in this box-J.O.B.E. Services, Inc. U	Use Only	Total:
,	v	\$ 5,601.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
Γ		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all above named, including all monies due or to become due thereion, all in	the accounts of ther:	
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of therein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 11:17:19 Date: 1/17/2025 Seller: F.B.E TRANSPORT	ATION By Name	fbetransportation@gmail.com Authorized Signature