

Invoice

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

Number: 46018
 Date : 1/20/2025

Bill To:

GLOBAL EXCHANGE
 P O BOX 703
 WAYNESBORO MS 39367

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	46018				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: 46017
Date : 1/20/2025

Bill To:

GLOBAL EXCHANGE
P O BOX 703
WAYNESBORO MS 39367

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	46017				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: 3401190
Date : 1/20/2025

Bill To:

MEDALLION TRANSPORT AND LOGISTICS LLC
307 OATES ROAD SUITE H
MOORESVILLE NC 28117

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3401190				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: 0563864
 Date : 1/20/2025

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
	0563864				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!

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
GLOBAL EXCHANGE	SEO		46018	46018	1/20/2025	\$ 900.00
GLOBAL EXCHANGE	SEO		46017	46017	1/20/2025	\$ 900.00
MEDALLION TRANSPORT AND LOGISTICS LLC	SEO		3401190	3401190	1/20/2025	\$ 900.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0563864	0563864	1/20/2025	\$ 900.00

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

Total:

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, 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.

Other: _____

Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 11:23:55 Date: 1/20/2025 Seller: F.B.E TRANSPORTATION
Company Name

By fbtransportation@gmail.com
Authorized Signature