

Invoice

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

Number: 3328309  
Date : 1/25/2024

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
	3328309				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: 26643  
Date : 1/25/2024

Bill To:  
  
COOPER MARINE & TIMBERLAN  
PO BOX 2087  
MOBILE AL 36652

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26643				Net 30

Item	Description	Quantity	Unit Price	Amount
	McCOMB,MS TO CONROE,TX			\$ 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: 1253526  
Date : 1/25/2024

Bill To:

D&L TRANSPORT LLC  
P O BOX 7690  
OVERLAND PARK KS 66207

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1253526				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

Thank You For Your Business!

Invoice

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

Number: 0485260  
Date : 1/25/2024

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
	0485260				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,250.00

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
\$ 1,250.00
Sales Tax
Total
\$ 1,250.00

Thank You For Your Business!

Invoice

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

Number: 0485261  
Date : 1/25/2024

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
	0485261				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,250.00

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
\$ 1,250.00
Sales Tax
Total
\$ 1,250.00

Thank You For Your Business!

Invoice

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

Number: 0471628  
Date : 1/25/2024

Bill To:

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0471628				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,200.00

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
\$ 1,200.00
Sales Tax
Total
\$ 1,200.00

Thank You For Your Business!

Invoice

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

Number: 0472803  
Date : 1/25/2024

Bill To:

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0472803				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: 0472810  
Date : 1/25/2024

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0472810				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!



# 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
MEDALLION TRANSPORT AND LOGISTICS LLC	SEO		3328309	3328309	1/25/2024	\$ 900.00
COOPER MARINE & TIMBERLAN	SEO		26643	26643	1/25/2024	\$ 1,100.00
D&L TRANSPORT LLC	SEO		1253526	1253526	1/25/2024	\$ 800.00
ROCKY MOUNTAIN EXPRESS - RMX GLOBAL	SEO		0485260	0485260	1/25/2024	\$ 1,250.00
ROCKY MOUNTAIN EXPRESS - RMX GLOBAL	SEO		0485261	0485261	1/25/2024	\$ 1,250.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0471628	0471628	1/25/2024	\$ 1,200.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0472803	0472803	1/25/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0472810	0472810	1/25/2024	\$ 1,150.00

**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:

\$ 8,800.00

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: 13:13:30 Date: 1/25/2024 Seller: F.B.E TRANSPORTATION

Company Name

By fbetransportation@gmail.com

Authorized Signature