

Invoice

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

Number: 0481923  
Date : 3/4/2024

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
	0481923				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

Thank You For Your Business!

Invoice

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

Number: 0481213  
Date : 3/4/2024

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
	0481213				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: 0482588  
Date : 3/4/2024

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
	0482588				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: 1192539  
Date : 3/4/2024

Bill To:

Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1192539				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: 0487965  
Date : 3/4/2024

Bill To:

ROCKY MOUNTAIN EXPRESS - RMX GLOBAL  
PO BOX 4209  
EVERGREEN CO 80438-4209

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0487965				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

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

Number: 1444564  
Date : 3/4/2024

Bill To:

LOGISTIC DYNAMICS, INC  
155 PINEVIEW DR  
BUFFALO NY 14228

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1444564				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: 106810  
Date : 3/4/2024

Bill To:  
  
FERRARA LOGISTICS SERVICES LLC  
8507 ANTIOCH RD  
BATON ROUGE LA 70817

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106810				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

Thank You For Your Business!

Invoice

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

Number: 0201910  
Date : 3/4/2024

Bill To:

C CROSS LOGISTICS LLC  
P O BOX 1998  
TUSCALOOSA AL 35403

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0201910				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

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
KIRSCH TRANSPORTATION SERVICES INC	SEO		0481923	0481923	3/4/2024	\$ 1,000.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0481213	0481213	3/4/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0482588	0482588	3/4/2024	\$ 1,150.00
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1192539	1192539	3/4/2024	\$ 900.00
ROCKY MOUNTAIN EXPRESS - RMX GLOBAL	SEO		0487965	0487965	3/4/2024	\$ 1,300.00
LOGISTIC DYNAMICS, INC	SEH*		1444564	1444564	3/4/2024	\$ 1,100.00
FERRARA LOGISTICS SERVICES LLC	SEH		106810	106810	3/4/2024	\$ 950.00
C CROSS LOGISTICS LLC	SEO		0201910	0201910	3/4/2024	\$ 950.00

**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:

\$ 8,500.00

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: 10:50:34 Date: 3/4/2024 Seller: F.B.E TRANSPORTATION  
Company Name

By fbetransportation@gmail.com  
Authorized Signature