

Invoice

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

Number: 1192750
Date : 3/6/2024

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
	1192750				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: 2138898
Date : 3/6/2024

Bill To:

PAUL LOGISTICS
15202 E ADMIRAL PLACE
TULSA OK 74116

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2138898				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: 0483488
Date : 3/6/2024

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
	0483488				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: 0482729
Date : 3/6/2024

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
	0482729				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
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1192750	1192750	3/6/2024	\$ 1,100.00
PAUL LOGISTICS	SEO		2138898	2138898	3/6/2024	\$ 1,000.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0483488	0483488	3/6/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0482729	0482729	3/6/2024	\$ 1,150.00

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

Total:

\$ 4,400.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

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: 11:10:57 Date: 3/6/2024 Seller: F.B.E TRANSPORTATION
Company Name

By fbetransportation@gmail.com
Authorized Signature