Bill To:

Number: 0489713 Date : 3/27/2024

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
	0489713				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	

Bill To:

Number: 5070677 Date : 3/27/2024

Ship To:

WORLDWIDE LOGISTICS INC. - KY

P O BOX 9349

LOUISVILLE KY 40209

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5070677				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	

Bill To:

Number: 107412 Date : 3/27/2024

Ship To:

FERRARA LOGISTICS SERVICES LLC 8507 ANTIOCH RD

BATON ROUGE LA 70817

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107412				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:	\$ 1.0
J.O.B.E. Services, Inc.	. ,
Dept.22 P.O. Box 4346	Sa
Houston TX 77210-4346 (281)540-7601	
	To

Subtotal	
\$ 1,000.00	
Sales Tax	
Total	
\$ 1,000.00	

Bill To:

Number: 1193717 Date : 3/27/2024

Ship To:

LEE TRUCK BROKERS AKA LTB LOGISTICS P.O. BOX 628

STUTTGART AR 72160

I	Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		1193717				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	

Bill To:

Number: 0488350 Date : 3/27/2024

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
	0488350				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	

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		0489713	0489713	3/27/2024	\$ 1,150.00
WORLDWIDE LOGISTICS INC KY			5070677	5070677	3/27/2024	\$ 1,000.00
FERRARA LOGISTICS SERVICES LLC	SEH		107412	107412	3/27/2024	\$ 1,000.00
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1193717	1193717	3/27/2024	\$ 1,100.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0488350	0488350	3/27/2024	\$ 1,150.00
Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: For valuable consideration, receipt of which is hereby ackno and transfers to J.O.B.E. SERVICES, INC., its successors o above named, including all monies due or to become due the Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are ma herein by reference.	wledged r assigns reon, all rsigned a	Com	ments: 	sets over d to the accounts to that certain e conditions	otal: 5,400.00 Reserve: Computed Am Reserve: Chargeback: Chargebac	

Do you request for Refund? Yes: No:

Timestamp: 10:40:32 Date: 3/27/2024 Seller: F.B.E TRANSPORTATION

Company Name

By fbetransportation@gmail.com Authorized Signature