

Invoice

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

Number: 0490532
Date : 4/4/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 0490532 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | | | | \$ 1,150.00 |
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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: 0492382
Date : 4/4/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 0492382 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | | | | \$ 1,150.00 |
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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: 0490149
Date : 4/4/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 0490149 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | | | | \$ 1,150.00 |
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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: 0490961
Date : 4/4/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 0490961 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | | | | \$ 1,150.00 |
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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: 1194428
Date : 4/4/2024

Bill To:

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

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 1194428 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 900.00 |
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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: 1194434
Date : 4/4/2024

Bill To:

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

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 1194434 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 900.00 |
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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: 5077230
 Date : 4/4/2024

Bill To:

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 5077230 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 850.00 |
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 J.O.B.E. Services, Inc.
 Dept.22 P.O. Box 4346
 Houston TX 77210-4346 (281)540-7601

| | |
|------------------|-----------|
| Subtotal | \$ 850.00 |
| Sales Tax | |
| Total | \$ 850.00 |

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 | | 0490532 | 0490532 | 4/4/2024 | \$ 1,150.00 |
| KIRSCH TRANSPORTATION SERVICES INC | SEO | | 0492382 | 0492382 | 4/4/2024 | \$ 1,150.00 |
| KIRSCH TRANSPORTATION SERVICES INC | SEO | | 0490149 | 0490149 | 4/4/2024 | \$ 1,150.00 |
| KIRSCH TRANSPORTATION SERVICES INC | SEO | | 0490961 | 0490961 | 4/4/2024 | \$ 1,150.00 |
| LEE TRUCK BROKERS AKA LTB LOGISTICS | SEO | | 1194428 | 1194428 | 4/4/2024 | \$ 900.00 |
| LEE TRUCK BROKERS AKA LTB LOGISTICS | SEO | | 1194434 | 1194434 | 4/4/2024 | \$ 900.00 |
| WORLDWIDE LOGISTICS INC. - KY | SEO | | 5077230 | 5077230 | 4/4/2024 | \$ 850.00 |

| | | |
|--|--|--|
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 7,250.00</div> Reserve: <hr/> Computed Amt: <hr/> Reserve: <hr/> Chargeback: <hr/> Fuel: <hr/> Bank Charge: <hr/> Other: <hr/> Cash Payment: <hr/> |
| Check No: _____ | Comments: <div style="border: 1px solid black; height: 15px; width: 100%;"></div> | |
| Check Date: _____ | | |
| Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/> | | |
| <div style="border: 1px solid black; padding: 5px;"> 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. </div> | | |

Do you request for Refund? Yes: No:

Timestamp: 11:9:44 Date: 4/4/2024 Seller: F.B.E TRANSPORTATION By: fbetransportation@gmail.com
Company Name Authorized Signature