

# Invoice

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

Number: 0490532  
 Date : 4/4/2024

**Bill To:**

**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
	0490532				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

<b>Subtotal</b>	\$ 1,150.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 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

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

<b>Subtotal</b>
\$ 1,150.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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

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

<b>Subtotal</b>
\$ 1,150.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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

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: 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

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

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:

WORLDWIDE LOGISTICS INC. - KY  
P O BOX 9349  
LOUISVILLE KY 40209

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5077230				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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
\$ 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

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 7,250.00</div> <b>Reserve:</b> <hr/> <b>Computed Amt:</b> <hr/> <b>Reserve:</b> <hr/> <b>Chargeback:</b> <hr/> <b>Fuel:</b> <hr/> <b>Bank Charge:</b> <hr/> <b>Other:</b> <hr/> <b>Cash Payment:</b> <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