Number: 0490532 Date : 4/4/2024

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

COUNCIL BLUFFS

Bill To: Ship To:

51503

KIRSCH TRANSPORTATION SERVICES INC 25 MAIN PLACE, SUITE 300

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

Subtotal
\$ 1,150.00
Sales Tax

Total
\$ 1,150.00

Number: 0492382 Date : 4/4/2024

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

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
	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

Subtotal	
\$ 1,150.00	
Sales Tax	
Total	
\$ 1,150.00	

Number: 0490149 Date : 4/4/2024

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

Bill To: Ship To:

51503

KIRSCH TRANSPORTATION SERVICES INC 25 MAIN PLACE, SUITE 300

COUNCIL BLUFFS IA

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

Subtotal	
\$ 1,150.00	
Sales Tax	
Total	
\$ 1,150.00	

Number: 0490961 Date : 4/4/2024

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

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
	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

Number: 1194428 Date : 4/4/2024

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

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
	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	

Number: 1194434 Date : 4/4/2024

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

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
	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	

Number: 5077230 Date : 4/4/2024

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

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

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

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, I	nc. Use Only		Total: \$ 7,250.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknowled and transfers to J.O.B.E. SERVICES, INC., its successors or assi above named, including all monies due or to become due thereon.	igns, all its right,title and interest , all in accordance with and pursu	in and to the accounts ant to that certain	Other:
Factoring Agreement now existing by and between the undersign representative, warranties, and agreements of which are made p herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 11:9:44 Date: 4/4/2024 Seller: F.B.E TRANS	PORTATION	By fbetranspor	tation@gmail.com