

# Invoice

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

Number: 5077324  
Date : 4/8/2024

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
	5077324				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!**

# Invoice

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

Number: 5077880  
Date : 4/8/2024

**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
	5077880				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

<b>Subtotal</b>
\$ 900.00
<b>Sales Tax</b>
<b>Total</b>
\$ 900.00

**Thank You For Your Business!**

# Invoice

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

Number: 1465045  
Date : 4/8/2024

Bill To:

LOGISTIC DYNAMICS, INC  
155 PINEVIEW DR  
BUFFALO NY 14228

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1465045				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

<b>Subtotal</b>
\$ 1,100.00
<b>Sales Tax</b>
<b>Total</b>
\$ 1,100.00

Thank You For Your Business!

# Invoice

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

Number: 0493037  
Date : 4/8/2024

**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
	0493037				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>
<b>\$ 1,150.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 1,150.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 0492213  
Date : 4/8/2024

**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
	0492213				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: 0492212  
 Date : 4/8/2024

**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
	0492212				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!**

# 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
WORLDWIDE LOGISTICS INC. - KY	SEO		5077324	5077324	4/8/2024	\$ 850.00
WORLDWIDE LOGISTICS INC. - KY	SEO		5077880	5077880	4/8/2024	\$ 900.00
LOGISTIC DYNAMICS, INC	SEO		1465045	1465045	4/8/2024	\$ 1,100.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0493037	0493037	4/8/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0492213	0492213	4/8/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0492212	0492212	4/8/2024	\$ 1,150.00

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

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/>    Dep: <input type="checkbox"/>    Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/>    F.E.: <input type="checkbox"/>    A.C.H.: <input type="checkbox"/></p> <p>Pickup: <input type="checkbox"/>    Fuel: <input type="checkbox"/></p>	<p>Comments: _____</p>	<p><b>Total:</b> \$ 6,300.00</p> <p><b>Reserve:</b> _____</p> <p><b>Computed Amt:</b> _____</p> <p><b>Reserve:</b> _____</p> <p><b>Chargeback:</b> _____</p> <p><b>Fuel:</b> _____</p> <p><b>Bank Charge:</b> _____</p> <p><b>Other:</b> _____</p> <p><b>Cash Payment:</b> _____</p>
<p>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.</p>		

Do you request for Refund?    Yes:     No:

Timestamp: 9:21:58    Date: 4/8/2024    Seller: F.B.E TRANSPORTATION    By fbetransportation@gmail.com  
Company Name Authorized Signature