

# Invoice

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

**Number: 0493693**  
**Date : 4/10/2024**

**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
	0493693				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: 0492316  
 Date : 4/10/2024

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
	0492316				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: 0492313  
 Date : 4/10/2024**

**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
	0492313				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: 5080665  
Date : 4/10/2024

**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
	5080665				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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>
\$ 800.00
<b>Sales Tax</b>
<b>Total</b>
\$ 800.00

**Thank You For Your Business!**

# Invoice

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

Number: 1195043  
 Date : 4/10/2024

**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
	1195043				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,050.00

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>\$ 1,050.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 1,050.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 2144623  
Date : 4/10/2024

Bill To:

PAUL LOGISTICS  
15202 E ADMIRAL PLACE  
TULSA OK 74116

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2144623				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

<b>Subtotal</b>
\$ 1,000.00
<b>Sales Tax</b>
<b>Total</b>
\$ 1,000.00

**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		0493693	0493693	4/10/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0492316	0492316	4/10/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0492313	0492313	4/10/2024	\$ 1,150.00
WORLDWIDE LOGISTICS INC. - KY	SEO		5080665	5080665	4/10/2024	\$ 800.00
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1195043	1195043	4/10/2024	\$ 1,050.00
PAUL LOGISTICS	SEO		2144623	2144623	4/10/2024	\$ 1,000.00

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

Check No: \_\_\_\_\_

Comments:

Total:

\$ 6,300.00

Check Date: \_\_\_\_\_

Reserve:

Computed Amt:

Mail:  Dep:  Wire:

Reserve:

Other:  F.E.:  A.C.H.:

Chargeback:

Pickup:  Fuel:

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund?    Yes:     No:

Timestamp: 9:35:50    Date: 4/10/2024    Seller: F.B.E TRANSPORTATION  
Company Name

By fbetransportation@gmail.com  
Authorized Signature