Number: 5082017 Date : 4/12/2024

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
	5082017				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: 27004 Date : 4/12/2024

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

Bill To: Ship To:

COOPER MARINE & TIMBERLAN

PO BOX 2087

MOBILE AL 36652

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27004				Net 30

Item	Description	Quantity	Unit Price	Amount
	McCOMB,MS TO CONROE,TX			\$ 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

Subtotal	
\$ 1,100.00	
Sales Tax	
Total	
\$ 1,100.00	

Number: 27006 Date : 4/12/2024

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

Bill To: Ship To:

COOPER MARINE & TIMBERLAN

PO BOX 2087

MOBILE AL 36652

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27006				Net 30

Item	Description	Quantity	Unit Price	Amount
	McCOMB,MS TO CONROE,TX			\$ 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

Subtotal	
\$ 1,100.00	
Sales Tax	_
Total	
\$ 1,100.00	

Number: 1405001 Date : 4/12/2024

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

Bill To: Ship To:

BEEMAC LOGISTICS LLC 2747 LEGIONVILLE ROAD

AMBRIDGE PA 15003

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1405001				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: 0494305 Date : 4/12/2024

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
	0494305				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

Subtotal	
\$ 1,000.00	
Sales Tax	
Total	
\$ 1,000,00	

Number: Q5255236 Date : 4/12/2024

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

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD 415 MOONSHINE HILL ROAD

HUMBLE TX 77338

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5255236				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	

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		5082017	5082017	4/12/2024	\$ 900.00
COOPER MARINE & TIMBERLAN	SEO		27004	27004	4/12/2024	\$ 1,100.00
COOPER MARINE & TIMBERLAN	SEO		27006	27006	4/12/2024	\$ 1,100.00
BEEMAC LOGISTICS LLC	SEO		1405001	1405001	4/12/2024	\$ 900.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0494305	0494305	4/12/2024	\$ 1,000.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5255236	Q5255236	4/12/2024	\$ 900.00

Do not Write in this box-J.O.B.E. Service	es, Inc. Use Only	Total:
	•	\$ 5,900.00
Check No:	Comments:	Reserve:
Check Date:	L	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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the		
Factoring Agreement now existing by and between the unde representative, warranties, and agreements of which are makerein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 10:16:29 Date: 4/12/2024 Seller: F.B.E TR	RANSPORTATION By fbetrans	sportation@gmail.com
	Company Name Authori	zed Signature