F.B.E TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 2146042 Date : 4/17/2024

Bill To: Ship To:

PAUL LOGISTICS 15202 E ADMIRAL PLACE

TULSA OK 74116

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2146042				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: 27007 Date : 4/17/2024

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
	27007				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: 27005 Date : 4/17/2024

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
	27005				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: 0494566 Date : 4/17/2024

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
	0494566				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: 0494217 Date : 4/17/2024

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
	0494217				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: 3348480 Date : 4/17/2024

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

Bill To: Ship To:

MEDALLION TRANSPORT AND LOGISTICS LLC 307 OATES ROAD SUITE H

MOORESVILLE NC 28117

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3348480				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
PAUL LOGISTICS	SEO		2146042	2146042	4/17/2024	\$ 1,000.00
COOPER MARINE & TIMBERLAN	SEO		27007	27007	4/17/2024	\$ 1,100.00
COOPER MARINE & TIMBERLAN	SEO		27005	27005	4/17/2024	\$ 1,100.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0494566	0494566	4/17/2024	\$ 1,150.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0494217	0494217	4/17/2024	\$ 900.00
MEDALLION TRANSPORT AND LOGISTICS LLC	SEO		3348480	3348480	4/17/2024	\$ 900.00

Do not Write in this box-J.O.B.E. Services, Inc. Us	se Only	Total:
,	•	\$ 6,150.00
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 acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all above named, including all monies due or to become due thereon, all in ac Factoring Agreement now existing by and between the undersigned and	the accounts of ther:	
rectoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of the herein by reference.		
Do you request for Refund? Yes: No:		