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

Bill To:

Number: 1195517 Date : 4/19/2024

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
	1195517				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						

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

**Thank You For Your Business!** 

## Invoice

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

Bill To:

ALINE LOGISTICS

616 FM 1960 RD W

HOUSTON

77090

ТХ

Number: 49652 Date : 4/19/2024

Ship To:

Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms
	49652				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 900.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 900.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 900.00

**Thank You For Your Business!** 

### Invoice

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

Bill To:

Number: 27074 Date : 4/19/2024

Ship To:

COOPER MARINE & TIMBERLAN PO BOX 2087 MOBILE AL 36652

Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms
	27074				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	

**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
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1195517	1195517	4/19/2024	\$ 1,100.00
ALINE LOGISTICS	SEO		49652	49652	4/19/2024	\$ 900.00
COOPER MARINE & TIMBERLAN	SEO		27074	27074	4/19/2024	\$ 1,100.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total:						

		e	\$ 3,100.00
Check	No:	Comments:	Reserve:
Check	Date:		Computed Amt:
Mail:	Dep: Wire:		Reserve:
Other	<b>F.E.: A.C.H:</b>		Chargeback:
Pickuj	: Fuel:		Fuel:
	aluable consideration, receipt of which is hereby acknowledged, the u		Bank Charge:
and abov	Other:		
Fact repr here	Cash Payment:		

Do you request for Refun	d? Yes:	No:		
Timestamp: 12:22:48	Date: 4/19/2024	Seller: F.B.E TRANSPORTATION	By	fbetransportation@gmail.com
		Company Name		Authorized Signature