

Invoice

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

Number: 5093048
Date : 4/29/2024

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
	5093048				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

Thank You For Your Business!

Invoice

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

Number: 188278
Date : 4/29/2024

Bill To:

TSC LOGISTICS, LLC
111 FOUNDERS DRIVE STE.# 300
BATON ROUGE LA 70810

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188278				Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK NOT USED			\$ 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
\$ 100.00
Sales Tax
Total
\$ 100.00

Thank You For Your Business!

Invoice

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

Number: 0498702
 Date : 4/29/2024

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
	0498702				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

Subtotal	\$ 1,050.00
Sales Tax	
Total	\$ 1,050.00

Thank You For Your Business!

Invoice

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

Number: 1196078
 Date : 4/29/2024

Bill To:

LEE TRUCK BROKERS AKA LTB LOGISTICS
 P.O. BOX 628
 STUTTGART AR 72160

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1196078				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	

Thank You For Your Business!

Invoice

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

Number: 31438-26780
 Date : 4/29/2024

Bill To:

JONES TRANSPORT
 2438 HWY 98 EAST
 COLUMBIA MS 39429

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31438-26780				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

Subtotal	\$ 800.00
Sales Tax	
Total	\$ 800.00

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		5093048	5093048	4/29/2024	\$ 1,000.00
TSC LOGISTICS, LLC	SEO		188278	188278	4/29/2024	\$ 100.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0498702	0498702	4/29/2024	\$ 1,050.00
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1196078	1196078	4/29/2024	\$ 900.00
JONES TRANSPORT	SEO		31438-26780	31438-26780	4/29/2024	\$ 800.00

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

Total:
\$ 3,850.00

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 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.

Other:

Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 12:24:42 Date: 4/29/2024 Seller: F.B.E TRANSPORTATION
Company Name

By fbtransportation@gmail.com
Authorized Signature