## **Invoice**

Number: 1196328 Date : 4/30/2024

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

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
	1196328				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**

Number: 0497928 Date : 4/30/2024

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

Bill To: Ship To:

51503

KIRSCH TRANSPORTATION SERVICES INC 25 MAIN PLACE, SUITE 300

COUNCIL BLUFFS IA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0497928				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**

Number: 5092598 Date : 4/30/2024

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
	5092598				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!

## **Schedule Of Accounts**

Misc

Ref#

1196328

Invoice No.

1196328

Inv. Date Inv. Amount

4/30/2024 \$ 900.00

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.

DC

SEO

KIRSCH TRANSPORTATION SERVICES INC	SEO	0497928	0497928	4/30/2024	\$ 900.00
WORLDWIDE LOGISTICS INC KY	SEO	5092598	5092598	4/30/2024	\$ 1,000.00
Do not Write in this box-J.O.B.E. Ser	vices, Inc. Us	se Only	_	Total: \$ 2,800.00	
Check No:		Comments:		Reserve:	
Check Date:				Computed Am	 t:
Mail: Dep: Wire:				Reserve:	
Other: F.E.: A.C.H:				Chargeback:	
Pickup: Fuel:				Fuel:	
T	11114			Bank Charge:	
For valuable consideration, receipt of which is hereby a and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du Factoring Agreement now existing by and between the	ors or assigns, all i ne thereon, all in ac	ts right,title and interest cordance with and pursu	in and to the accounts uant to that certain	Other:	
representative, warranties, and agreements of which a herein by reference.				Cash Payment	 :

Debtor's Name

LEE TRUCK BROKERS AKA LTB LOGISTICS