Invoice

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

Bill To:

PAUL LOGISTICS

15202 E ADMIRAL PLACE

TULSA OK 74116

Number: 2148964 Date : 5/2/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2148964				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	

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

Bill To:

Number: 3351113 Date : 5/2/2024

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
	3351113				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

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

Bill To:

Number: 1196453 Date : 5/2/2024

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
	1196453				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,000.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 1,000.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

\$ 1,000.00	
Sales Tax	
Total	
\$ 1,000.00	

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

Bill To:

Number: 0498872 Date : 5/2/2024

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
	0498872				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	

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		2148964	2148964	5/2/2024	\$ 1,000.00
MEDALLION TRANSPORT AND LOGISTICS LLC	SEO		3351113	3351113	5/2/2024	\$ 900.00
LEE TRUCK BROKERS AKA LTB LOGISTICS	SEO		1196453	1196453	5/2/2024	\$ 1,000.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0498872	0498872	5/2/2024	\$ 1,150.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 4,050.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
	1	Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco Factoring Agreement now existing by and between the undersigned and J.C.	Other:	
representative, warranties, and agreements of which are made part of this sherein by reference.	Cash Payment:	

Do you request for Refu	ınd? Yes: 🗌	No:		
Timestamp: 9:7:13	Date: 5/2/2024	Seller: F.B.E TRANSPORTATION	By	fbetransportation@gmail.com
		Company Name		Authorized Signature