

Invoice

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

Number: 40678
Date : 5/6/2024

Bill To:

SOUTHERN EXPRESS BROKERAGE
P O BOX 1073
BOONEVILLE MS 38829

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 40678 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | | | | \$ 1,200.00 |
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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 |
| \$ 1,200.00 |
| Sales Tax |
| |
| Total |
| \$ 1,200.00 |

Thank You For Your Business!

Invoice

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

Number: 1196488
Date : 5/6/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 1196488 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | | | | \$ 1,050.00 |
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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: 0499399
Date : 5/6/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 0499399 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | | | | \$ 1,150.00 |
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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 |

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 |
|-------------------------------------|-----|------|---------|-------------|-----------|-------------|
| SOUTHERN EXPRESS BROKERAGE | SEO | | 40678 | 40678 | 5/6/2024 | \$ 1,200.00 |
| WATCO SUPPLY CHAIN SERVICES LLC | SEO | | 1322122 | 1322122 | 5/6/2024 | \$ 900.00 |
| LEE TRUCK BROKERS AKA LTB LOGISTICS | SEO | | 1196488 | 1196488 | 5/6/2024 | \$ 1,050.00 |
| KIRSCH TRANSPORTATION SERVICES INC | SEO | | 0499399 | 0499399 | 5/6/2024 | \$ 1,150.00 |

| | | |
|--|--|--|
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | Total: <div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 4,300.00</div> |
| Check No: _____ | Comments: <div style="border: 1px solid black; display: inline-block; width: 200px; height: 15px;"></div> | Reserve: _____ |
| Check Date: _____ | | Computed Amt: _____ |
| Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> | | Reserve: _____ |
| Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> | | Chargeback: _____ |
| Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/> | | Fuel: _____ |
| <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> 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. </div> | | Bank Charge: _____ |
| | | Other: _____ |
| | | Cash Payment: _____ |

Do you request for Refund? Yes: No:

Timestamp: 12:24:46 Date: 5/6/2024 Seller: F.B.E TRANSPORTATION By fbetransportation@gmail.com
Company Name Authorized Signature