F.B.E TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 27131 Date : 5/8/2024

Bill To: Ship To:

COOPER MARINE & TIMBERLAN

PO BOX 2087

MOBILE AL 36652

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27131				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	

Number: 27132 Date : 5/8/2024

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

Bill To: Ship To:

COOPER MARINE & TIMBERLAN

PO BOX 2087

MOBILE AL 36652

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27132				Net 30

Item	Description	Quantity	Unit Price	Amount
	McCOMB 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	

Number: 0500967 Date : 5/8/2024

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

Bill To: 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
	0500967				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	l.
\$ 900.00	
Sales Ta	x
Total	
\$ 900.00	

Number: 0500282 Date : 5/8/2024

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

Bill To: 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
	0500282				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	

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	\mathbf{DC}	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
COOPER MARINE & TIMBERLAN	SEO		27131	27131	5/8/2024	\$ 1,100.00
COOPER MARINE & TIMBERLAN	SEO		27132	27132	5/8/2024	\$ 1,100.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0500967	0500967	5/8/2024	\$ 900.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0500282	0500282	5/8/2024	\$ 900.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Only	Total: \$ 4,000.00
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 unand 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 accordance.	the accounts t certain Other:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 9:50:19 Date: 5/8/2024 Seller: F.B.E TRANSPORTATI		fbetransportation@gmail.com
Company N	ame	Authorized Signature