## **Invoice**

Number: 2024236199 Date : 1/7/2025

KB TRUCKING SR LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

EAGLE ROCK FREIGHT LLC 1750 DELTA WATERS RD, 102-PMB 344 MEDFORD OR 97504

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	93952 01/0				Net 30

Item	Description	Quantity	Unit Price	Amount
	Lunbar			\$ 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	

Thank You For Your Business!

## **Schedule Of Accounts**

Client No KBT

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		
EAGLE ROCK FREIGHT LLC	SEO		93952	2024236199	1/7/2025 \$ 1,100.00		
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:		Total: \$ 1,100.00 Reserve:		
Check Date:			ments.		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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:						
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:		
Do you request for Refund? Yes: No:							
Timestamp: 8:47:34 Date: 1/7/2025 Seller: KB TRU		SR LLC pany Name		By bradfordk05 Authorized S	22@gmail.com Signature		