Invoice

Number: Q5217682 Date : 3/12/2024

Tube supply

KING SHEPPARD ENTERPRISE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD

415 MOONSHINE HILL ROAD 11524 w county rd 128

HUMBLE TX 77338 Odessa tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5217682				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			

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

Thank You For Your Business!

Schedule Of Accounts

Client No KSE

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
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5217682	Q5217682	3/12/2024
Do not Write in this box-J.O.B.E. Service	Total:				
Check No:	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 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.					Other:
					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 8:43:15 Date: 3/12/2024 Seller: KING SI	denterprise@gmail.com Signature				