Invoice

MAYBERRY ENTERPRISES INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

KING OF FREIGHT P O BOX 49170

WICHITA

67201

KS

Number: 2429854 Date : 4/24/2024

Ship To:

Misc	Load/Reference#	Ship Date Shipped Vi		F.O.B Point	Terms
	PCR-BGY				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 408.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 408.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 408.00

Thank You For Your Business!

Invoice

MAYBERRY ENTERPRISES INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

KING OF FREIGHT P O BOX 49170

WICHITA

67201

KS

Number: 2429853 Date : 4/24/2024

Ship To:

Mi	sc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	ľ	NAN-SS2				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 408.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 408.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 408.00

Thank You For Your Business!

Schedule Of Accounts

Client No MAY

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
KING OF FREIGHT	SUH		PCR-BGY	2429854	4/24/2024	\$ 408.00
KING OF FREIGHT	SUH		NAN-SS2	2429853	4/24/2024	\$ 408.00
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:	5	Fotal: § 816.00 Reserve:	
Check Date:					Computed Am	 t:
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					Other:	
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment	
				-		

Do you request for Refun	d? Yes:	No:		
Timestamp: 10:17:48	Date: 4/24/2024	Seller: MAYBERRY ENTERPRISES INC	Ву	mayberryenterprisesinc@gmail.com
	-	Company Name		Authorized Signature