Invoice

Number: 2024236638 Date : 1/13/2025

MOJO TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

BROTHERS LOGISTICS LLC 421 BUSINESS PARK DR

MADISON MS 39110

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0227158				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 500.00

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Thank You For Your Business!

Invoice

Number: 2024236639 Date : 1/13/2025

MOJO TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

BROTHERS LOGISTICS LLC 421 BUSINESS PARK DR

MADISON MS 39110

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

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	C-1 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 MOJO

Timestamp: 9:28:23

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
BROTHERS LOGISTICS LLC	SEO		0227158	2024236638	1/13/2025	\$ 500.00
BROTHERS LOGISTICS LLC	SEO			2024236639	1/13/2025	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
L					Reserve:	
Check Date:					Computed Am	 t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
	1.11	4			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.						

Company Name

By jomoblackshear31@gmail.com

Authorized Signature

Date: 1/13/2025 Seller: MOJO TRANSPORTATION