

Invoice

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

Number: 0227158
Date : 1/13/2025

Bill To:

BROTHERS LOGISTICS LLC
421 BUSINESS PARK DR
MADISON MS 39110

Ship To:

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

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

Number: 0227159
Date : 1/13/2025

Bill To:

BROTHERS LOGISTICS LLC
421 BUSINESS PARK DR
MADISON MS 39110

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0227159				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

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

Number: 0227113
 Date : 1/13/2025

Bill To:

BROTHERS LOGISTICS LLC
 421 BUSINESS PARK DR
 MADISON MS 39110

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0227113				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

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

Number: 0227116
Date : 1/13/2025

Bill To:

BROTHERS LOGISTICS LLC
421 BUSINESS PARK DR
MADISON MS 39110

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0227116				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

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

Number: 0227093
 Date : 1/13/2025

Bill To:

BROTHERS LOGISTICS LLC
421 BUSINESS PARK DR
MADISON MS 39110

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0227093				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

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

Number: 0227094
 Date : 1/13/2025

Bill To:

BROTHERS LOGISTICS LLC
 421 BUSINESS PARK DR
 MADISON MS 39110

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0227094				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

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

Number: 0227247
 Date : 1/13/2025

Bill To:

BROTHERS LOGISTICS LLC
421 BUSINESS PARK DR
MADISON MS 39110

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0227247				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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	\$ 400.00
Sales Tax	
Total	\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 0227248
Date : 1/13/2025

Bill To:

BROTHERS LOGISTICS LLC
421 BUSINESS PARK DR
MADISON MS 39110

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0227248				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 0227249
Date : 1/13/2025

Bill To:

BROTHERS LOGISTICS LLC
421 BUSINESS PARK DR
MADISON MS 39110

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0227249				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 0227217
Date : 1/13/2025

Bill To:

BROTHERS LOGISTICS LLC
421 BUSINESS PARK DR
MADISON MS 39110

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0227217				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 0227216
Date : 1/13/2025

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
	0227216				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Schedule Of Accounts

Client No MOJO

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	0227158	1/13/2025	\$ 500.00
BROTHERS LOGISTICS LLC	SEO		0227159	0227159	1/13/2025	\$ 500.00
BROTHERS LOGISTICS LLC	SEO		0227113	0227113	1/13/2025	\$ 500.00
BROTHERS LOGISTICS LLC	SEO		0227116	0227116	1/13/2025	\$ 500.00
BROTHERS LOGISTICS LLC	SEO		0227093	0227093	1/13/2025	\$ 500.00
BROTHERS LOGISTICS LLC	SEO		0227094	0227094	1/13/2025	\$ 500.00
BROTHERS LOGISTICS LLC	SEO		0227247	0227247	1/13/2025	\$ 400.00
BROTHERS LOGISTICS LLC	SEO		0227248	0227248	1/13/2025	\$ 400.00
BROTHERS LOGISTICS LLC	SEO		0227249	0227249	1/13/2025	\$ 400.00
BROTHERS LOGISTICS LLC	SEO		0227217	0227217	1/13/2025	\$ 400.00
BROTHERS LOGISTICS LLC	SEO		0227216	0227216	1/13/2025	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 5,000.00

Check No: _____

Comments:

Reserve: _____

Check Date: _____

Computed Amt: _____

Mail: Dep: Wire:

Reserve: _____

Other: F.E.: A.C.H.:

Chargeback: _____

Pickup: Fuel:

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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.

Do you request for Refund? Yes: No:

Timestamp: 9:39:21 Date: 1/13/2025 Seller: MOJO TRANSPORTATION

Company Name

By jomoblackshear31@gmail.com

Authorized Signature