Invoice

POTLOW TRUCKING INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

S&B LOGISTICS LLC

161 SOUTHPOINTE DR

BRANDON MS 39272

Number: 0051174 Date : 4/4/2024

Ship To:

Houston, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0051174				Net 30

Item	Description	Quantity	Unit Price	Amount
	Morton, MS - Houston, TX			\$ 1,400.00
	Lumper paid by Broker			

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	
\$ 1,400.00	
Sales Tax	
Total	
\$ 1,400.00	

Thank You For Your Business!

Schedule Of Accounts

Client No PTI

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
S&B LOGISTICS LLC	SEO		0051174	0051174	4/4/2024	\$ 1,400.00
Do not Write in this box-J.O.B.E. Service	ces, Inc.	Use Onl	y		Total: \$ 1,400.00	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	ıt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
		<i></i>		·	Bank Charge:	
For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	and to the accounts t to that certain	Other:				
representative, warranties, and agreements of which are n herein by reference.					Cash Payment	:

Do you request for Refun	d? Yes:	No:		
Timestamp: 23:19:23	Date: 4/4/2024	Seller: POTLOW TRUCKING INC Company Name	By	potlowtrucking@yahoo.com Authorized Signature