Number: 2024237118 Date : 1/17/2025

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

Ship To:

ALL LANES LOGISTICS

**PO BOX 327** 

Bill To:

JEFFERSON TX 75657

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14917				Net 30

Item	Description	Quantity	Unit Price	Amount
	wood			\$ 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

Number: 2024237119 Date : 1/17/2025

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

Bill To: Ship To:

ALL LANES LOGISTICS

**PO BOX 327** 

JEFFERSON TX 75657

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14918				Net 30

Item	Description	Quantity	Unit Price	Amount
	wood			\$ 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

Number: 2024237120 Date : 1/17/2025

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

Bill To: Ship To:

ALL LANES LOGISTICS

**PO BOX 327** 

JEFFERSON TX 75657

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14919				Net 30

Item	Description	Quantity	Unit Price	Amount
	wood			\$ 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

Number: 2024237121 Date : 1/17/2025

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

Bill To: Ship To:

ALL LANES LOGISTICS

**PO BOX 327** 

JEFFERSON TX 75657

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14920				Net 30

Item	Description	Quantity	Unit Price	Amount
	wood			\$ 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	

Number: 2024237122 Date : 1/17/2025

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

Ship To:

ALL LANES LOGISTICS

**PO BOX 327** 

Bill To:

JEFFERSON TX 75657

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14922				Net 30

Item	Description	Quantity	Unit Price	Amount
	wood			\$ 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	

Number: 2024237123 Date : 1/17/2025

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

Bill To: Ship To:

ALL LANES LOGISTICS

**PO BOX 327** 

JEFFERSON TX 75657

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14921				Net 30

Item	Description	Quantity	Unit Price	Amount
	wood			\$ 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	

# **Schedule Of Accounts**

#### Client No REEVES

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
ALL LANES LOGISTICS	SEO		14917	2024237118	1/17/2025	\$ 400.00
ALL LANES LOGISTICS	SEO		14918	2024237119	1/17/2025	\$ 400.00
ALL LANES LOGISTICS	SEO		14919	2024237120	1/17/2025	\$ 400.00
ALL LANES LOGISTICS	SEO		14920	2024237121	1/17/2025	\$ 400.00
ALL LANES LOGISTICS	SEO		14922	2024237122	1/17/2025	\$ 400.00
ALL LANES LOGISTICS	SEO		14921	2024237123	1/17/2025	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc.	Total:	
	v	\$ 2,400.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, above named, including all monies due or to become due thereon, all i	ccounts tain Other:	
Factoring Agreement now existing by and between the undersigned at representative, warranties, and agreements of which are made part of herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 14:41:50 Date: 1/17/2025 Seller: REEVES TRANSF	PORTATION LLC By reev	vestranspo@gmail.com
Comp	any Name Aut	horized Signature