Number: 2024237210 Date : 1/21/2025

S & A TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

D&L TRANSPORT LLC

P O BOX 7690

OVERLAND PARK KS 66207

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1482778				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

Number: 2024237211 Date : 1/21/2025

S & A TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

D&L TRANSPORT LLC

P O BOX 7690

OVERLAND PARK KS 66207

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1482799				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

Number: 2024237212 Date : 1/21/2025

S & A TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

D&L TRANSPORT LLC

P O BOX 7690

OVERLAND PARK KS 66207

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1482826				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

Number: 2024237213 Date : 1/21/2025

S & A TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

D&L TRANSPORT LLC

P O BOX 7690

OVERLAND PARK KS 66207

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1482875				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

Schedule Of Accounts

Client No SAT

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
D&L TRANSPORT LLC	SEO		1482778	2024237210	1/21/2025	\$ 700.00
D&L TRANSPORT LLC	SEO		1482799	2024237211	1/21/2025	\$ 700.00
D&L TRANSPORT LLC	SEO		1482826	2024237212	1/21/2025	\$ 700.00
D&L TRANSPORT LLC	SEO		1482875	2024237213	1/21/2025	\$ 700.00

Do not Write in this box-J.O.B.E. Services, Inc. Us	e Only	Total:
	v	\$ 2,800.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
	Bank Charge:	
For valuable consideration, receipt of which is hereby acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all i above named, including all monies due or to become due thereon, all in ac		
Factoring Agreement now existing by and between the undersigned and 3 representative, warranties, and agreements of which are made part of thi herein by reference.	Cash Payment:	
Do you request for Refund? Yes: No: V		
Timestamp: 22:26:0		brown23@yahoo.com
Company	Name Authori	ized Signature