Invoice

Number: 67863 Date : 1/30/2024

SPEEDY EXPRESS TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

GLOBAL LOGISTICS GROUP
125 WOODSTREAM BLVD, STE 301
STAFFORD VA 22556

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		01/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingles	17		\$ 575.00

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	
\$ 575.00	
Sales Tax	
Total	
\$ 575.00	

Thank You For Your Business!

Invoice

Number: 2024211123 Date : 1/30/2024

SPEEDY EXPRESS TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

GLOBAL LOGISTICS GROUP
125 WOODSTREAM BLVD, STE 301
STAFFORD VA 22556

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	NΙΩ	CET	

Timestamp: 12:29:36

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
GLOBAL LOGISTICS GROUP				67863	1/30/2024	\$ 575.00
GLOBAL LOGISTICS GROUP	SEH			2024211123	1/30/2024	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Com	ments:		Reserve:	
Check Date:						nt:
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 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

 $By \quad keldrick.goodson@yahoo.com\\$

Authorized Signature

Date: 1/30/2024 Seller: SPEEDY EXPRESS TRANSPORT