Invoice

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

Bill To:

Number: 82668 Date : 5/6/2024

3B LOGISTICAL SOLUTIONS LLC

Saginaw

Ship To:

1031 FOX BEND WAY

1031 FOX BEND WAT

PROSPER TX 75078

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Material	Truck load		\$ 800.00

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	
\$ 800.00	
Sales Tax	
Total	
\$ 800.00	

Thank You For Your Business!

Invoice

Number: 700194 Date : 5/6/2024

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

Bill To: Ship To:

MODE TRANSPORTATION Katy

6077 PRIMACY PKWY SUITE 400

MEMPHIS TN 38119

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		05/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingles	17		\$ 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

Number: 31402 Date : 5/6/2024

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

Bill To: Ship To:

FORD FREIGHT CO Ft worth

3925 75TH ST

AURORA IL

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Plates	4		\$ 1,100.00

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	
\$ 1,100.00	
Sales Tax	
Total	
\$ 1,100.00	

Thank You For Your Business!

Schedule Of Accounts

CTT	NT.	Client
SHILL	No	(Trent

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
3B LOGISTICAL SOLUTIONS LLC	SEO			82668	5/6/2024	\$ 800.00
MODE TRANSPORTATION	SUH*			700194	5/6/2024	\$ 500.00
FORD FREIGHT CO	SEO			31402	5/6/2024	\$ 1,100.00
Do not Write in this box-J.O.B.E. Ser	vices, Inc.	Use Onl	\mathbf{y}	_	otal:	_

Do not Write in this box-J.O.B.E. Services, In	nc. Use Only		Total: \$ 2.400.00
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 acknowledg and transfers to J.O.B.E. SERVICES, INC., its successors or assignabove named, including all monies due or to become due thereon,	gns, all its right,title and interest in and all in accordance with and pursuant to	to the accounts that certain	Other:
Factoring Agreement now existing by and between the undersigner representative, warranties, and agreements of which are made paherein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 7:34:18 Date: 5/6/2024 Seller: SPEEDY EXPL	RESS TRANSPORT E	keldrick.go Authorized	odson@yahoo.com