Number: 0985654 Date : 4/9/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED 4856 I-30 WEST

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0985654	4/3/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	l
\$ 300.00	
Sales Ta	x
Total	
\$ 300.00	

Number: 0985697 Date : 4/9/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED

4856 I-30 WEST

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0985697	4/4/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 0985710 Date : 4/9/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED 4856 I-30 WEST

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0985710	4/5/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 275.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal \$ 275.00 Sales Tax Total \$ 275.00

Number: 0985831 Date : 4/9/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

4856 I-30 WEST

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0985831	4/6/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 300.00
Sales Tax

Total
\$ 300.00

Number: 0985914 Date : 4/9/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED

4856 I-30 WEST

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0985914	4/7/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 0986093 Date : 4/9/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED 4856 I-30 WEST

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0986093	4/8/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 0986124 Date : 4/9/2024

TEN STARS TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

4856 I-30 WEST

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0986124	4/9/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

# **Schedule Of Accounts**

#### Client No STARS

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
AMERICAN NATIONAL DIVERSIFIED	SEO		0985654	0985654	4/9/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0985697	0985697	4/9/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0985710	0985710	4/9/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0985831	0985831	4/9/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0985914	0985914	4/9/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0986093	0986093	4/9/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0986124	0986124	4/9/2024	\$ 300.00

Do not Write in this box-J.O.B.E. Services, Inc. Us	e Only	Total: \$ 2,075.00
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 use and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all it above named, including all monies due or to become due thereon, all in act Factoring Agreement now existing by and between the undersigned and J	s right,title and interest in and to cordance with and pursuant to the	the accounts of ther:
representative, warranties, and agreements of which are made part of this herein by reference.		
Do you request for Refund? Yes: No: V		
Timestamp: 15:51:1 Date: 4/9/2024 Seller: TEN STARS TRUCKII	·	tenstarstrucking@hotmail.com