Invoice

WW FREIGHT SERVICES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

TRINITY LOGISTICS P O BOX 1620

SEAFORD DE 19973

Number: 8087640 Date : 1/3/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8087640				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 600.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 600.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 600.00

Thank You For Your Business!

WW FREIGHT SERVICES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

POSEY INTERNATIONAL

110 CYPRESS STATION DR STE 108

HOUSTON TX 77090

Number: 2337492-1 Date : 1/3/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2337492-1				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Salts Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

Thank You For Your Business!

Invoice

WW FREIGHT SERVICES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

RF BARNES

15700 Export Plaza, Suite V

HOUSTON TX 77032

Number: 2024209225 Date : 1/3/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
245663				\$ 175.00
245826				\$ 125.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Thank You For Your Business!

Schedule Of Accounts

Client No WWFRT

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
TRINITY LOGISTICS	SEO		8087640	8087640	1/3/2024	\$ 600.00
POSEY INTERNATIONAL	SEO		2337492-1	2337492-1	1/3/2024	\$ 350.00
RF BARNES	SEO			2024209225	1/3/2024	\$ 300.00

Do not Write in this box-J.O.B.E. Services, Inc. Us	e Only	Total: \$ 1,250.00
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 u 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 acc	Other:	
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refune	d? Yes:	No:		
Timestamp: 9:57:46	Date: 1/3/2024	Seller: WW FREIGHT SERVICES Company Name	By	wwfreight2003@yahoo.com Authorized Signature