Invoice

WW FREIGHT SERVICES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 59585 Date : 1/8/2025

Bill To: Ship To:

PARTNER FR8 LLC
4005 TECHNOLOGY RD STE 1008U
ANGELTON TX 77515

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	59585				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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

Subtota	l
\$ 400.00	
Sales Ta	X
Total	
\$ 400.00	

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
PARTNER FR8 LLC	SEO		59585	59585	1/8/2025 \$ 400.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y		Total: \$ 400.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
	. 1.11	4 1			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					Other:
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.				Cash Payment:	
Do you request for Refund? Yes: No:					
Timestamp: 14:55:17		ERVICES oany Name		By wwfreight20 Authorized S	