Invoice

Number: 2395982 Date : 3/19/2024

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

Bill To:

KING OF FREIGHT P O BOX 49170

WICHITA

KS

67201

Ship To:

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

2395982
Image: Comparison of the state of

Item	Description	Quantity	Unit Price	Amount
				\$ 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 Total \$ 500.00 \$ 500.00

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
KING OF FREIGHT	SUH		2395982	2395982	3/19/2024	\$ 500.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Com	nents:		Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
		<u> </u>			Bank Charge:	
For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Experime A group and between the und	Other:					
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.						:

Do you request for Refun	nd? Yes:	No:		
Timestamp: 9:39:45	Date: 3/19/2024	Seller: WW FREIGHT SERVICES	By	wwfreight2003@yahoo.com
		Company Name		Authorized Signature