Invoice

WW FREIGHT SERVICES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 7352965 Date : 4/22/2024

Bill To: Ship To:

LANDSTAR RANGER P O BOX 19139

JACKSONVILLE FL 32245

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7352965				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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	
\$ 375.00	
Sales Tax	
Total	
\$ 375.00	

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. Amoun
LANDSTAR RANGER	SMC		7352965	7352965	4/22/2024 \$ 375.00
Do not Write in this box-J.O.B.E. Service	es, Inc.		•		Total: \$ 375.00 Reserve:
Check No: Check Date:		Com	ments:		Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
For valuable consideration, receipt of which is hereby ackn	owledged	the undersig	ned hereby sells assic	uns sets over	Bank Charge:
and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	or assigns, ereon, all	, all its right,t in accordance	itle and interest in a with and pursuant	nd to the accounts to that certain	Other:
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 8:19:37 Date: 4/22/2024 Seller: WW FR		ERVICES any Name		By wwfreight20 Authorized	03@yahoo.com Signature