

Invoice

D R B TRUCKLINE LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209267
Date : 1/4/2024

Bill To:

AXLE LOGISTICS
520 W SUMMIT HILL DRIVE, STE 1005
KNOXVILLE TN 37902

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1487030				Net 30

Item	Description	Quantity	Unit Price	Amount
	GARAGE DOORS			\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

D R B TRUCKLINE LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209268
Date : 1/4/2024

Bill To:

AXLE LOGISTICS
520 W SUMMIT HILL DRIVE, STE 1005
KNOXVILLE TN 37902

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1494819				Net 30

Item	Description	Quantity	Unit Price	Amount
	GARAGE DOORS			\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

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D R B TRUCKLINE LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209269
Date : 1/4/2024

Bill To:

SUPERIOR NATIONWIDE LOGISTICS LTD
415 MOONSHINE HILL ROAD
HUMBLE TX 77338

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5131061				Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPE			\$ 800.00

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

D R B TRUCKLINE LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024209270
Date : 1/4/2024

Bill To:

TRINITY LOGISTICS
P O BOX 1620
SEAFORD DE 19973

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8083271				Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCKS	2		\$ 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

Subtotal
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Schedule Of Accounts

Client No DRB

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
AXLE LOGISTICS	SEO		1487030	2024209267	1/4/2024	\$ 800.00
AXLE LOGISTICS	SEO		1494819	2024209268	1/4/2024	\$ 750.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5131061	2024209269	1/4/2024	\$ 800.00
TRINITY LOGISTICS	SEO		8083271	2024209270	1/4/2024	\$ 500.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 2,850.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 8:25:34 Date: 1/4/2024 Seller: D R B TRUCKLINE LLC
Company Name

By balw2@aol.com
Authorized Signature