Invoice

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

Bill To:

Number: 2024209600 Date : 1/8/2024

Ship To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26676388	12/28/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	GENERAL MERCHANDISE	28		\$ 850.00

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

Invoice

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

Bill To:

Number: 2024209601 Date : 1/8/2024

ROADLY LOGISTICS LLC MC- 1109988 400 ROUTE 34 SUITE A MATAWAN NJ 07747 Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	50819	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	EMPTY ISO / CHASSIS	1		\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

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

Bill To:

Number: 2024209602 Date : 1/8/2024

Ship To:

ROADLY LOGISTICS LLC MC-1109988 400 ROUTE 34 SUITE A MATAWAN NJ 07747

Misc Load/Reference# Ship Date Shipped Via F.O.B Point Terms 50821 01/08/2024 Net 30

Item	Description	Quantity	Unit Price	Amount
	EMPTY ISO / CHASSIS	1		\$ 300.00

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 Houston TX 77210-4346 (281)540-7601 Total

Subtotal \$ 300.00

Invoice

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

Bill To:

Number: 2024209603 Date : 1/8/2024

ROADLY LOGISTICS LLC MC- 1109988 400 ROUTE 34 SUITE A MATAWAN NJ 07747 Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	50822	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	EMPTY ISO / CHASSIS	1		\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		26676388	2024209600	1/8/2024	\$ 850.00
ROADLY LOGISTICS LLC MC- 110998	8 SEO		50819	2024209601	1/8/2024	\$ 300.00
ROADLY LOGISTICS LLC MC- 110998	8		50821	2024209602	1/8/2024	\$ 300.00
ROADLY LOGISTICS LLC MC- 110998	8		50822	2024209603	1/8/2024	\$ 300.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 1,750.00	
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 un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco	Other:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this sherein by reference.	Cash Payment:	

Do you request for Refund? Yes: No:

Date: 1/8/2024

Timestamp:	19:52:42

Seller: D R B TRUCKLINE LLC

Company Name

By balw2@aol.com

Authorized Signature