

Invoice

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

Number: 461056679
Date : 1/11/2024

Bill To:

CH ROBINSON
P O BOX 3470
CHICAGO IL 60654

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	461056679	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	ALUMINUM COMPOSITE MATERIAL	4		\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: TN1768040
Date : 1/11/2024

Bill To:

SOMERSET LLC - HQ
2146 N THOMPSON LANE
MURFREESBORO TN 37129-6025

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TN1768040	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	METAL DECK PRODUCTS	T/L		\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 26828660
Date : 1/11/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ
P O BOX 799
MILFORD OH 45150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26828660	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	MESH	T/L		\$ 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

Subtotal
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: TX14706
Date : 1/11/2024

Bill To:

Ship To:

CALIFORNIA FREIGHT SALES INC AKASANDAIR
P O BOX 365
RIPON CA 95366

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TX14706	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	COUPLINGS	7		\$ 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

Thank You For Your Business!

Invoice

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

Number: 50786
Date : 1/11/2024

Bill To:

ROADLY LOGISTICS LLC
400 ROUTE 34
MATAWAN NJ 07747

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	50786	01/10/2024			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

Thank You For Your Business!

Invoice

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

Number: 51041
Date : 1/11/2024

Bill To:

ROADLY LOGISTICS LLC
400 ROUTE 34
MATAWAN NJ 07747

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	51041	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	EMPTY ISO / CHASSIS			\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

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

Number: 51045
Date : 1/11/2024

Bill To:

ROADLY LOGISTICS LLC
400 ROUTE 34
MATAWAN NJ 07747

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	51045	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	EMPTY ISO / CHASSIS	1		\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

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

Number: T00475940
Date : 1/11/2024

Bill To:

Ship To:

TRAFFIXX HIGH PERFORMANCE LOGISTICS
141 W JACKSON BLVD STE 300A
CHICAGO IL 60604

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	T00475940	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PLYWOOD	12		\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: 51043
Date : 1/11/2024

Bill To:

ROADLY LOGISTICS LLC
400 ROUTE 34
MATAWAN NJ 07747

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	51043	01/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	EMPTY ISO / CHASSIS	1		\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

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

Number: 51131
Date : 1/11/2024

Bill To:

ROADLY LOGISTICS LLC
400 ROUTE 34
MATAWAN NJ 07747

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	51131	01/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	EMPTY ISO / CHASSIS	1		\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

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
CH ROBINSON	SEH*		461056679	461056679	1/11/2024	\$ 150.00
SOMERSET LLC - HQ	SEH*		TN1768040	TN1768040	1/11/2024	\$ 450.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		26828660	26828660	1/11/2024	\$ 400.00
CALIFORNIA FREIGHT SALES INC AKASANDAIR	SEO		TX14706	TX14706	1/11/2024	\$ 300.00
ROADLY LOGISTICS LLC	SEO		50786	50786	1/11/2024	\$ 300.00
ROADLY LOGISTICS LLC	SEO		51041	51041	1/11/2024	\$ 250.00
ROADLY LOGISTICS LLC	SEO		51045	51045	1/11/2024	\$ 250.00
TRAFFIXX HIGH PERFORMANCE LOGISTICS	SEH*		T00475940	T00475940	1/11/2024	\$ 900.00
ROADLY LOGISTICS LLC	SEO		51043	51043	1/11/2024	\$ 250.00
ROADLY LOGISTICS LLC	SEO		51131	51131	1/11/2024	\$ 250.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 3,500.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 19:7:14 Date: 1/11/2024 Seller: D R B TRUCKLINE LLC

Company Name

By balw2@aol.com

Authorized Signature