Invoice

Number: 2024210193 Date : 1/18/2024

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

Bill To: Ship To:

SUPPLY CHAIN MANAGEMENT 437 TELFAIR ROAD

GARDEN CITY GA 31415

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0646963	01/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	ZINC OXIDE	21		\$ 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!

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. Amoun
SUPPLY CHAIN MANAGEMENT	SEH		0646963	2024210193	1/18/2024 \$ 400.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 400.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
B		4 1 1.			Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Eastering Agreement now existing by and between the under	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.				Cash Payment:	
Do you request for Refund? Yes: V No:					
Timestamp: 12:20:39 Date: 1/18/2024 Seller: DRBTF		NE LLC Dany Name		By balw2@aol.c	
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