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

Bill To:

Number: 0293192 Date : 1/18/2024

Ship To:

KLLM TRANSPORT SERVICES INC 135 RIVERVIEW DR

JACKSON MS 39218

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 0293192         | 01/17/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | STEEL POLE  | T/L      |            | \$ 800.00 |
|      |             |          |            |           |
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|   | Subtotal  |
|---|-----------|
| All Invoices present and future have been assigned to and must be paid directly to: | \$ 800.00 |
| J.O.B.E. Services, Inc.   | Sales Tax |
| Dept.22 P.O. Box 4346   |           |
| Houston TX 77210-4346 (281)540-7601   |           |
|   | Total     |
|   | \$ 800.00 |

**Thank You For Your Business!** 

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

Bill To:

Number: 4854 Date : 1/18/2024

Ship To:

TRIPLE CROWN LOGISTICSMC- 82085716926 KAITLYN KERRIA COURTRICHMONDTX77407

| Mi | sc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|----|----|-----------------|------------|-------------|-------------|--------|
|    |    | 4854            | 01/15/2024 |             |             | Net 30 |

| Item | Description  | Quantity | Unit Price | Amount    |
|------|--------------|----------|------------|-----------|
|      | DRILLING MUD | T/L      |            | \$ 200.00 |
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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  |  |
|-----------|--|
| \$ 200.00 |  |
| Sales Tax |  |
|           |  |
| Total     |  |
| \$ 200.00 |  |

**Thank You For Your Business!** 

## Invoice

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

Bill To:

Number: 2024210196 Date : 1/18/2024

Ship To:

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

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|--------|
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|   | Subtotal  |
|---|-----------|
| All Invoices present and future have been assigned to and must be paid directly to: |           |
| J.O.B.E. Services, Inc.   | Sales Tax |
| Dept.22 P.O. Box 4346   | Sales Tax |
| Houston TX 77210-4346 (281)540-7601   |           |
|   | Total     |
|   |           |

**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 |
|-----------------------------------|-----|------|---------|-------------|-----------|-------------|
| KLLM TRANSPORT SERVICES INC       | SEH |      | 0293192 | 0293192     | 1/18/2024 | \$ 800.00   |
| TRIPLE CROWN LOGISTICS MC- 820857 | SEH |      | 4854    | 4854        | 1/18/2024 | \$ 200.00   |
|                                   | SEH |      |         | 2024210196  | 1/18/2024 |             |

| Do not Write in this box-J.O.B.E. Services, Inc. Use (  | Only                                    | Total:<br>\$ 1,000.00 |
|---|---|-----------------------|
| Check No:   | Comments:                               | Reserve:              |
| Check Date:   |   | Computed Amt:         |
| Mail: Dep: Wire:  |   | Reserve:              |
| Other: F.E.: A.C.H:   |   | Chargeback:           |
| Pickup: 🖌 Fuel:   |   | Fuel:                 |
| For valuable consideration, receipt of which is hereby acknowledged, the under  | ersioned hereby sells assigns sets over | Bank Charge:          |
| and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its ri<br>above named, including all monies due or to become due thereon, all in accord<br>Factoring Agreement now existing by and between the undersigned and J.O.I | Other:                                  |                       |
| representative, warranties, and agreements of which are made part of this sal<br>herein by reference.   | Cash Payment:                           |                       |
|   |   |                       |

| Do you request for Refund? Yes:   | No:        |                                       |                                       |
|-----------------------------------|------------|---------------------------------------|---------------------------------------|
| Timestamp: 12:34:56 Date: 1/18/20 | 24 Seller: | : DRBTRUCKLINE LLC By<br>Company Name | balw2@aol.com<br>Authorized Signature |