

Invoice

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

Number: 31405-21917  
Date : 2/9/2024

Bill To:

Ship To:

SAGE FREIGHT LLC  
840 CRESCENT CENTRE DR STE 120  
FRANKLIN TN 37067

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31405-21917	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WATER	19		\$ 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: 1363998  
Date : 2/9/2024

Bill To:

TRANSFIX  
2 PARK AVE., 4TH FLOOR  
NEW YORK NY 10016

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1363998	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PLASTIC RESINS	28		\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 27115827  
Date : 2/9/2024

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
	27115827	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	ALUMINUM WIRE	T / L		\$ 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

Thank You For Your Business!

Invoice

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

Number: 464431419  
Date : 2/9/2024

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
	464431419	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	REELS	5		\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

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
SAGE FREIGHT LLC	SEH		31405-21917	31405-21917	2/9/2024	\$ 800.00
TRANSFIX	SEH		1363998	1363998	2/9/2024	\$ 350.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27115827	27115827	2/9/2024	\$ 750.00
CH ROBINSON	SEH*		464431419	464431419	2/9/2024	\$ 700.00

## 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:

\$ 2,600.00

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: 7:40:18 Date: 2/9/2024 Seller: D R B TRUCKLINE LLC  
Company Name

By balw2@aol.com  
Authorized Signature