

Invoice

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

Number: 551075
Date : 2/22/2024

Bill To:

FREIGHT LOGISTICS - OR
P O BOX 1712
MEDFORD OR 97501

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
	EXPANSION JOINT	1		\$ 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: 2024213028
Date : 2/22/2024

Bill To:

FITZMARK
P O BOX 68847
INDIANAPOLIS IN 46268

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1496783				Net 30

Item	Description	Quantity	Unit Price	Amount
	GOLF CARTS			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024213029
Date : 2/22/2024

Bill To:

KING OF FREIGHT
P O BOX 49170
WICHITA KS 67201

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2371789				Net 30

Item	Description	Quantity	Unit Price	Amount
	SCAFFOLDING			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024213030
Date : 2/22/2024

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
	27276724				Net 30

Item	Description	Quantity	Unit Price	Amount
	Cable reels			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

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
FREIGHT LOGISTICS - OR	SEH			551075	2/22/2024	\$ 450.00
FITZMARK	SEO		1496783	2024213028	2/22/2024	\$ 600.00
KING OF FREIGHT	SUH		2371789	2024213029	2/22/2024	\$ 600.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27276724	2024213030	2/22/2024	\$ 600.00

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

Total:

\$ 2,250.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

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: 20:59:57 Date: 2/22/2024 Seller: D R B TRUCKLINE LLC
Company Name

By balw2@aol.com
Authorized Signature