

Invoice

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

Number: 1503971  
Date : 2/29/2024

Bill To:

FITZMARK  
P O BOX 68847  
INDIANAPOLIS IN 46268

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1503971	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CONTAINERS	2		\$ 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: 27310362  
Date : 2/29/2024

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
	27310362	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SCAFFOLDING	T / L		\$ 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: VP3223291  
Date : 2/29/2024

Bill To:

TRANSLOGISTICS INC  
321 N FURNACE ST STE 300  
BIRDSBORO PA 19508

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	VP3223291	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	FITTING	T / L		\$ 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: 1506155  
Date : 2/29/2024

Bill To:

FITZMARK  
P O BOX 68847  
INDIANAPOLIS IN 46268

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1506155	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	AG ROLLS	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: 124482  
Date : 2/29/2024

Bill To:

MERGE TRANSPORTATION    MC-1044106  
1635 BULL CREEK LN  
CHARLESTON            SC            29414

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	124482	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PACKAGING	16		\$ 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: 27319360  
Date : 2/29/2024

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
	27319360	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	NON HAZMAT CHEMICALS	6		\$ 1,500.00

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
\$ 1,500.00
Sales Tax
Total
\$ 1,500.00

Thank You For Your Business!

Invoice

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

Number: 0255011  
Date : 2/29/2024

Bill To:

CW CARRIERS USA INC    MC- 682070  
3632 QUEEN PALM DR. STE 175  
TAMPA                      FL              33619

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0255011	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	GENERAL DRY GOODS	31		\$ 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: 899624  
Date : 2/29/2024

Bill To:  
  
STEAM LOGISTICS  
325 MARKET STREET STE 204  
CHATTANOOGA TN 37402

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	899624	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PEAK AFC GRN RDY	720		\$ 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: 5162237  
Date : 2/29/2024

Bill To:

ARRIVE LOGISTICS DBA DM TRANS LLC  
4407 MONTEREY OAKS BLVD STE# 150  
AUSTIN TX 78749

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5162237	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	LUBRICANTS	14		\$ 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:  
Date :

Bill To:

Ship To:

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

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
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
FITZMARK	SEO		1503971	1503971	2/29/2024	\$ 350.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27310362	27310362	2/29/2024	\$ 600.00
TRANSLOGISTICS INC	SEH		VP3223291	VP3223291	2/29/2024	\$ 600.00
FITZMARK	SEO		1506155	1506155	2/29/2024	\$ 450.00
MERGE TRANSPORTATION MC-1044106	SEH		124482	124482	2/29/2024	\$ 300.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27319360	27319360	2/29/2024	\$ 1,500.00
CW CARRIERS USA INC MC- 682070	SEO		0255011	0255011	2/29/2024	\$ 600.00
STEAM LOGISTICS	SEO		899624	899624	2/29/2024	\$ 800.00
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO		5162237	5162237	2/29/2024	\$ 300.00
	SEO					

**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:

\$ 5,500.00

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: 17:48:22 Date: 2/29/2024 Seller: D R B TRUCKLINE LLC

Company Name

By balw2@aol.com

Authorized Signature