

Invoice

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

Number: 137192-AJ RV1  
Date : 3/5/2024

Bill To:

Ship To:

TRANSPORTATION SERVICES INC - CO  
P O BOX 141  
BROOFIELD CO 80038-0141

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 137192-AJ RV1   | 03/01/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | PIPE        | 2 bndls  |            | \$ 950.00 |
|      |             |          |            |           |
|      |             |          |            |           |
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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  |
| \$ 950.00 |
| Sales Tax |
|           |
| Total     |
| \$ 950.00 |

Thank You For Your Business!

Invoice

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

Number: 128289  
Date : 3/5/2024

Bill To:

PRIMARY FREIGHT INC  
PO BOX 163  
BRILLION WI 54110

Ship To:

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 128289          | 03/05/2024 |             |             | Net 30 |

| Item | Description  | Quantity | Unit Price | Amount    |
|------|--------------|----------|------------|-----------|
|      | PLASTIC PIPE | T / L    |            | \$ 300.00 |
|      |              |          |            |           |
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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: TR-0000302021-01  
Date : 3/5/2024

Bill To:  
  
ITF GROUP        MC-731267  
11990 MISSOURI BOTTOM RD  
HAZELWOOD        MO        63042

Ship To:

| Misc | Load/Reference#  | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|------------------|------------|-------------|-------------|--------|
|      | TR-0000302021-01 | 03/01/2024 |             |             | Net 30 |

| Item | Description     | Quantity | Unit Price | Amount      |
|------|-----------------|----------|------------|-------------|
|      | GENERAL FREIGHT | T / L    |            | \$ 1,100.00 |
|      |                 |          |            |             |
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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    |
| \$ 1,100.00 |
| Sales Tax   |
|             |
| Total       |
| \$ 1,100.00 |

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 |
|----------------------------------|-----|------|------------------|------------------|-----------|-------------|
| TRANSPORTATION SERVICES INC - CO | SEH |      | 137192-AJ RV1    | 137192-AJ RV1    | 3/5/2024  | \$ 950.00   |
| PRIMARY FREIGHT INC              | SEO |      | 128289           | 128289           | 3/5/2024  | \$ 300.00   |
| ITF GROUP MC-731267              | SEO |      | TR-0000302021-01 | TR-0000302021-01 | 3/5/2024  | \$ 1,100.00 |

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

Total:

\$ 2,350.00

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: 9:27:51 Date: 3/5/2024 Seller: D R B TRUCKLINE LLC  
Company Name

By balw2@aol.com  
Authorized Signature