Number: 27307696 Date : 3/7/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27307696	03/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BOTTLE WATER	T/L		\$ 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	

Ship To:

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

Bill To:

LLC Number: 0384798 6 Date : 3/7/2024

NT LOGISTICS INC

7460 WARREN PKWY, STE 301

FRISCO TX 75034

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0384798	03/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDER NOT USED			\$ 150.00

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	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Number: 5194638 Date : 3/7/2024

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

Bill To: Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5194638	03/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SCISSOR LIFT 19' ELECTRIC	3		\$ 250.00

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
\$ 250.00
Sales Tax

Total
\$ 250.00

Number: 27409186 Date : 3/7/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27409186	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	FIBERGLASS GRATING	2		\$ 400.00

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	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

# **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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27307696	27307696	3/7/2024	\$ 800.00
NT LOGISTICS INC	SEH*		0384798	0384798	3/7/2024	\$ 150.00
ARRIVE LOGISTICS DBA DM TRANS LLC	SEO		5194638	5194638	3/7/2024	\$ 250.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27409186	27409186	3/7/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc.	Total:	
	J	\$ 1,600.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup:		Fuel:
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.		Bank Charge:
		the accounts at certain Other:
Do you request for Refund? Yes: No:		
Timestamp: 23:36:15 Date: 3/7/2024 Seller: D R B TRUCKLIN	E LLC By	balw2@aol.com
Compa	ny Name	Authorized Signature