## **Invoice**

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

BAYOU ELECTRICAL SERVICES

Number: 27454202 Date : 3/13/2024

1102 MCKINZIE RD

**CORPUS CHRISTI, TX 78410** 

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27454202				Net 30

Item	Description	Quantity	Unit Price	Amount
	PALLETS/BUNDLES			\$ 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

Bill To: Ship To:

SOMERSET LLC - HQ
2146 N THOMPSON LANE
MURFREESBORO TN 37129-6025

SUNSTATE EQUIPMENT 10526 TANNER ROAD HOUSTON, TX 77041

Number: TNP774602 Date : 3/13/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TNP774602				Net 30

Item	Description	Quantity	Unit Price	Amount
	8x16 ROAD PLATES	2		\$ 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!

## **Schedule Of Accounts**

Misc

Ref#

By balw2@aol.com

**Authorized Signature** 

Inv. Date Inv. Amount

Client No DRB

Timestamp: 8:55:49

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.

DC

Date: 3/13/2024 Seller: D R B TRUCKLINE LLC

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27454202	27454202	3/13/2024	\$ 600.00
SOMERSET LLC - HQ	SEH*		TNP774602	TNP774602	3/13/2024	\$ 450.00
[					Total: \$ 1,050.00 Reserve:	
Check Date:			ments:		Computed Am	 it:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
	1.11	41			Bank Charge:	
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				Other:		
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.					Cash Payment	 : 
Do you request for Refund? Yes: No:						

**Company Name**