

Invoice

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

Number: 164777  
Date : 3/26/2024

Bill To:  
  
HOMETOWN LOGISTICS LLC  
155 E MARKET ST STE 802  
INDIANAPOLIS IN 46204

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	164777	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WOOD PRODUCTS	14		\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 27556748  
Date : 3/26/2024

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
	27556748	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	WATER	18		\$ 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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 27564610  
Date : 3/26/2024

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
	27564610	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STAIN CLEANERS OR REMOVERS	10		\$ 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: 27580096  
Date : 3/26/2024

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
	27580096	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	MACHINERY	1		\$ 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

Thank You For Your Business!

Invoice

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

Number: 1457651  
Date : 3/26/2024

Bill To:  
  
LOGISTIC DYNAMICS, INC  
155 PINEVIEW DR  
BUFFALO NY 14228

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1457651	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SKIDS OF STEEL	T / L		\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

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
HOMETOWN LOGISTICS LLC	SEO		164777	164777	3/26/2024	\$ 1,000.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27556748	27556748	3/26/2024	\$ 500.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27564610	27564610	3/26/2024	\$ 600.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27580096	27580096	3/26/2024	\$ 250.00
LOGISTIC DYNAMICS, INC	SEO*		1457651	1457651	3/26/2024	\$ 650.00

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

Total:

\$ 3,000.00

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: 12:21:5 Date: 3/26/2024 Seller: D R B TRUCKLINE LLC  
Company Name

By balw2@aol.com  
Authorized Signature