

Invoice

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

Number: 27610010  
Date : 3/28/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:

North American Galvanizing  
9103 FAIRBANKS NORHT HOUSTON RD  
HOUSTON,TX 77064

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27610010				Net 30

Item	Description	Quantity	Unit Price	Amount
	Base Metals			\$ 480.00

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
\$ 480.00
Sales Tax
Total
\$ 480.00

Thank You For Your Business!

Invoice

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

Number: 27644607  
Date : 3/28/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:

North American Galvanizing  
9103 FAIRBANKS NORTH HOUSTON RD  
HOUSTON,TX 77064

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27644607				Net 30

Item	Description	Quantity	Unit Price	Amount
	Base Metals			\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 27629519  
Date : 3/28/2024

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ  
P O BOX 799  
MILFORD OH 45150

Ship To:

Precision Pro  
14913 Garrett Road  
Houston, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27629519				Net 30

Item	Description	Quantity	Unit Price	Amount
	Dewatering pumps	3		\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 14707355  
Date : 3/28/2024

Bill To:

Ship To:

RXO CAPACITY SOLUTIONS LLC HOME OFF  
11215 N COMMUNITY HOUSE RD  
CHARLOTTE NC 28277

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

Item	Description	Quantity	Unit Price	Amount
	CONSUMER GOODS			\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: 6064005  
Date : 3/28/2024

Bill To:

LANDSTAR RANGER  
P O BOX 19139  
JACKSONVILLE FL 32245

Ship To:

KANSAS CITY SOUTHERN RAILROAD  
4601 HILRY HUCKABY III AVE GATE 3  
SHREVEPORT, LA 71107

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6064005				Net 30

Item	Description	Quantity	Unit Price	Amount
	MACHINERY/MACHINE PARTS			\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27610010	27610010	3/28/2024	\$ 480.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27644607	27644607	3/28/2024	\$ 550.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27629519	27629519	3/28/2024	\$ 200.00
RXO CAPACITY SOLUTIONS LLC HOME OFF	SEH			14707355	3/28/2024	\$ 900.00
LANDSTAR RANGER	SMC		6064005	6064005	3/28/2024	\$ 900.00

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

Total:

\$ 3,030.00

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: 11:56:27 Date: 3/28/2024 Seller: D R B TRUCKLINE LLC  
Company Name

By balw2@aol.com  
Authorized Signature