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

Bill To: Ship To:

KIRSCH TRANSPORTATION SERVICES INC
25 MAIN PLACE, SUITE 300
COUNCIL BLUFFS IA 51503

ALLIED FITTING 1949 HATFIELD RD PEARLAND, TX 77581

Number: 0502539 Date : 5/9/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0502539				Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPE			\$ 700.00

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
\$ 700.00
Sales Tax

Total
\$ 700.00

Number: 0502221 Date : 5/9/2024

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

Bill To: Ship To:

51503

KIRSCH TRANSPORTATION SERVICES INC 25 MAIN PLACE, SUITE 300

COUNCIL BLUFFS IA

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0502221				Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPE-FITTINGS			\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

Number: 3918-0007-0524 Date : 5/9/2024

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

Bill To: Ship To:

RFX LLC STS

900 TOWN AND COUNTRY LANE SUITE #330 4100 UNDERWOOD RD HOUSTON TX 77024 PASADENA, TX 77507

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3918-0007-0524				Net 30

Item	Description	Quantity	Unit Price	Amount
	TOOL TRAILER			\$ 1,100.00

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
\$ 1,100.00
Sales Tax

Total
\$ 1,100.00

Number: Q5300596 Date : 5/9/2024

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

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD 415 MOONSHINE HILL ROAD HUMBLE TX 77338

525 MCCARTY

GLOBAL TECH

HOUSTON, TX 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5300596				Net 30

Item	Description	Quantity	Unit Price	Amount
	TRANSFORMER			\$ 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

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

Bill To: Ship To:

ASA FREIGHT SOLUTIONS
P. O. BOX 25476
SCOTTSDALE AZ 85255

PREMIER HIGH SCHOOL 6006 NORTH FREEWAY HOUSTON, TX 77076

Number: 31284 Date : 5/9/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31284				Net 30

Item	Description	Quantity	Unit Price	Amount
	SCAFFOLDING			\$ 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

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

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD
415 MOONSHINE HILL ROAD
HUMBLE TX 77338

HENDERSON, TX 75652

SAULSBURY

2800 CR 205N

Number: Q5291129 Date : 5/9/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5291129				Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPE			\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

Number: 858357 Date : 5/9/2024

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

Bill To: Ship To:

BEST DEDICATED SOLUTIONS LLC 213 PETERSON ROAD

LIBERTYVILLE IL 60048

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	858357				Net 30

Item	Description	Quantity	Unit Price	Amount
	Shell Lubricants			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

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
KIRSCH TRANSPORTATION SERVICES INC	SEO		0502539	0502539	5/9/2024	\$ 700.00
KIRSCH TRANSPORTATION SERVICES INC	SEO		0502221	0502221	5/9/2024	\$ 700.00
RFX LLC	SEO		3918-0007-0524	3918-0007-0524	5/9/2024	\$ 1,100.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5300596	Q5300596	5/9/2024	\$ 200.00
ASA FREIGHT SOLUTIONS	SEO		31284	31284	5/9/2024	\$ 200.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5291129	Q5291129	5/9/2024	\$ 700.00
BEST DEDICATED SOLUTIONS LLC	SEO		858357	858357	5/9/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services	s, Inc. Use Only		Total:
	,		\$ 3,950.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due their Factoring Agreement now existing by and between the under	Other:		
representative, warranties, and agreements of which are ma herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 21:48:36	CUCKLINE LLC	By balw2@aol.	com
	Company Name	Authorized	Signature