Number: 28170016 Date : 5/15/2024

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
	28170016				Net 30

Item	Description	Quantity	Unit Price	Amount
	Aluminum wire			\$ 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	

Number: 23249476 Date : 5/15/2024

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

963 N 13TH ST

Bill To: Ship To:

ABLE TRANSPORT SOLUTIONS INC

NE FORT CALHOUN 68023 JS COASTAL CULVERT AND SUPPLY INC 991 N ST MARY **EUNICE LA 70535**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	23249476				Net 30

Item	Description	Quantity	Unit Price	Amount
	PLASTIC 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	

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

Ship To:

UBER FREIGHT

Bill To:

PO Box 9349

EXPEDITORS WAREHOUSE 18255 HUMBLE PKWY

Number: 1807299 Date : 5/15/2024

Louisville KY 40209

HUMBLE, TX 77338

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1807299				Net 30

Item	Description	Quantity	Unit Price	Amount
	X-LINK & X-LINK RTR - NOT REGULATED			\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Number: Q5301308 Date : 5/15/2024

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5301308				Net 30

Item	Description	Quantity	Unit Price	Amount
	PALLETS			\$ 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: 28170016 Date : 5/15/2024

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
	28170016				Net 30

Item	Description	Quantity	Unit Price	Amount
	PALLETS			\$ 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	

Number: 3126962 Date : 5/15/2024

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

Bill To: Ship To:

NAVAJO EXPEDITED COSTCO

1400 W 64TH AVE 201 MEADOW FARMS ROAD

DENVER CO 80221 LAFAYETTE, LA 70508

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3126962				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

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		28170016	28170016	5/15/2024	\$ 500.00
ABLE TRANSPORT SOLUTIONS INC	SEO		23249476	23249476	5/15/2024	\$ 700.00
UBER FREIGHT	SEO		1807299	1807299	5/15/2024	\$ 750.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5301308	Q5301308	5/15/2024	\$ 700.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		28170016	28170016	5/15/2024	\$ 500.00
NAVAJO EXPEDITED	SEO		3126962	3126962	5/15/2024	\$ 800.00

Do not Write in this box-J.O.B.E. Services,	Inc. Use Only	Total:
<i>'</i>	·	\$ 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 acknowled and transfers to J.O.B.E. SERVICES, INC., its successors or as above named, including all monies due or to become due thereon	Other:	
Factoring Agreement now existing by and between the undersig representative, warranties, and agreements of which are made herein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 20:50:28 Date: 5/15/2024 Seller: DRBTRUC	CKLINE LLC By balw2@aol.	com
	Company Name Authorized	Signature