

Invoice

INFINITE LOADS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214283
Date : 3/8/2024

Bill To:

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

Ship To:

INFINITE LOADS LLC

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27296734				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 3,350.00

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
\$ 3,350.00
Sales Tax
Total
\$ 3,350.00

Thank You For Your Business!

Invoice

INFINITE LOADS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214285
Date : 3/8/2024

Bill To:

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

Ship To:

infinite loads llc

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27352147				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

Thank You For Your Business!

Invoice

INFINITE LOADS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214286
Date : 3/8/2024

Bill To:

COYOTE LOGISTICS LLC
960 NORTHPOINT PKWY STE 150
ALPHARETTA GA 30005

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	30913972				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Schedule Of Accounts

Client No INFINITE

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		27296734	2024214283	3/8/2024	\$ 3,350.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27352147	2024214285	3/8/2024	\$ 1,100.00
COYOTE LOGISTICS LLC	SEH		30913972	2024214286	3/8/2024	\$ 850.00

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

Total:

\$ 5,300.00

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: 12:36:56 Date: 3/8/2024 Seller: INFINITE LOADS LLC

Company Name

By quisha@infiniteloadsllc.com

Authorized Signature