Invoice

Number: 2024215081 Date : 3/19/2024

ROGERS FREIGHT LINES, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD ОН 45150

Aggreko Chickasha

1335 Hwy62

Chickasha OK

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms	
	27493327	03/16/2024			Net 30	
Item	Description		Quantity	Unit Price	Amount	

Item Description		Quantity	Unit Price	Amount	
1	Cooling Tower			\$ 3,900.00	
2	2 racks of pvc elbows				

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 \$ 3,900.00 Sales Tax Total \$ 3,900.00

Thank You For Your Business!

Schedule Of Accounts

Client No RFL

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		27493327	2024215081	3/19/2024	\$ 3,900.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 3,900,00					
Check No:		Reserve:				
Check Date:					Computed Am	t:
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 the feature of the property	nd to the accounts to that certain	Other:				
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: 12:9:8 Date: 3/19/2024 Seller: ROGERS		HT LINES, I	NC	By dwrogers713 Authorized S		