Invoice

ber: 2024219615 : 5/15/2024
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Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	16047861	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	40' HC CONTAINER			\$ 500.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 500.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 500.00

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
DSV ROAD INC	SEO		16047861	2024219615	5/15/2024	\$ 500.00
Do not Write in this box-J.O.B.E. Servic	es, Inc.	Use Onl	y		Total: \$ 500.00	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
For valuable consideration, reasont of which is hereby only	owlodged	the undersite	and howeby colle one	ang gota ayon	Bank Charge:	
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.					Other:	
					Cash Payment	:

Do you request for Refu	nd? Yes:	No:		
Timestamp: 12:52:24	Date: 5/15/2024	Seller: ROGERS FREIGHT LINES, INC	By	dwrogers713@gmail.com
		Company Name		Authorized Signature