

Invoice

TEXAS DIRECT TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 11043
Date : 3/8/2024

Bill To:

FABCO LLC
13835 BEAUMONT HIGHWAY
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0140143				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2400078-008			\$ 250.00

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
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 11044
Date : 3/8/2024

Bill To:

FABCO LLC
13835 BEAUMONT HIGHWAY
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0140228				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2400389-005			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 11045
Date : 3/8/2024

Bill To:

HD SUPPLY
6250 BROOK HOLLOW PKWY
NORCROSS GA 30071

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58021239	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 11046
Date : 3/8/2024

Bill To:

HD SUPPLY
6250 BROOK HOLLOW PKWY
NORCROSS GA 30071

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58036925	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 11047
Date : 3/8/2024

Bill To:

HD SUPPLY
6250 BROOK HOLLOW PKWY
NORCROSS GA 30071

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	58046471	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Schedule Of Accounts

Client No TDT

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
FABCO LLC	SE0		0140143	11043	3/8/2024	\$ 250.00
FABCO LLC	SE0		0140228	11044	3/8/2024	\$ 375.00
HD SUPPLY	SUH		58021239	11045	3/8/2024	\$ 175.00
HD SUPPLY	SUH		58036925	11046	3/8/2024	\$ 375.00
HD SUPPLY	SUH		58046471	11047	3/8/2024	\$ 300.00

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

Total:

\$ 1,475.00

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: 13:30:51 Date: 3/8/2024 Seller: TEXAS DIRECT TRUCKING
Company Name

By txdirect2013@gmail.com
Authorized Signature