

Invoice

TAYLOR'S TRUCK LINES  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 5946441  
Date : 2/19/2024

Bill To:

LANDSTAR INWAY  
P O BOX 19139  
JACKSONVILLE FL 32245

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5946441				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 4,000.00

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
\$ 4,000.00
Sales Tax
Total
\$ 4,000.00

Thank You For Your Business!

Invoice

TAYLOR'S TRUCK LINES  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 8586654  
Date : 2/19/2024

Bill To:

LANDSTAR RANGER  
P O BOX 19139  
JACKSONVILLE FL 32245

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8586654				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 2,000.00

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
\$ 2,000.00
Sales Tax
Total
\$ 2,000.00

Thank You For Your Business!

Invoice

TAYLOR'S TRUCK LINES  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1898198  
Date : 2/19/2024

Bill To:

Ship To:

EXPEDITED LOGISTICS & FREIGHT SERVICES  
P O BOX 62127  
HOUSTON TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1898198				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

TAYLOR'S TRUCK LINES  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024212602  
Date : 2/19/2024

Bill To:

LANDSTAR INWAY  
P O BOX 19139  
JACKSONVILLE FL 32245

Ship To:

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

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

Thank You For Your Business!

# Schedule Of Accounts

Client No TTL

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
LANDSTAR INWAY	SMC		5946441	5946441	2/19/2024	\$ 4,000.00
LANDSTAR RANGER	SMC		8586654	8586654	2/19/2024	\$ 2,000.00
EXPEDITED LOGISTICS & FREIGHT SERVICES	SEO		1898198	1898198	2/19/2024	\$ 900.00
LANDSTAR INWAY	SMC			2024212602	2/19/2024	

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

Total:

\$ 6,900.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

SAME DAY PAY

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: 9:37:25 Date: 2/19/2024 Seller: TAYLOR'S TRUCK LINES  
Company Name

By mtaylor365247@gmail.com  
Authorized Signature