Invoice

TAYLOR'S TRUCK LINES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 5389 Date : 3/13/2024

Bill To: Ship To:

TRIPLE CROWN LOGISTICS LLC KY
845 EAGLE CREST DR
VERSAILLES KY 40383

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 5389 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|----------------|----------|------------|-----------|
| | 20ft container | | | \$ 950.00 |
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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
\$ 950.00
Sales Tax

Total
\$ 950.00

Thank You For Your Business!

Invoice

Number: 8019174 Date : 3/13/2024

TAYLOR'S TRUCK LINES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

LANDSTAR RANGER P O BOX 19139

JACKSONVILLE FL 32245

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8019174 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-----------------|----------|------------|-------------|
| | Gantry Assembly | | | \$ 2,000.00 |
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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!

Schedule Of Accounts

| Client ' | NT. | |
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| | | |

Timestamp: 9:6:2

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 |
|--|-----|------|----------------|-------------|-----------------------|-------------|
| TRIPLE CROWN LOGISTICS LLC KY | SEH | | 5389 | 5389 | 3/13/2024 | \$ 950.00 |
| LANDSTAR RANGER | SMC | | 8019174 | 8019174 | 3/13/2024 | \$ 2,000.00 |
| Do not write in this son desibilities, there ese only | | | | | Total: \$ 2,950.00 | \neg |
| Check No: Comments: | | | | | Reserve: | |
| Check Date: | | Sam | e day schedule | | Computed Am | it: |
| Mail: Dep: Wire: | | | | | Reserve: | |
| Other: F.E.: A.C.H: | | | | | Chargeback: | |
| Pickup: Fuel: | | | | | Fuel: | |
| | | | | | 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 Refund? Yes: No: | | | | | | |

Company Name

By mtaylor365247@gmail.com Authorized Signature

Date: 3/13/2024 Seller: TAYLOR'S TRUCK LINES