

Invoice

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

Number: 189231
Date : 3/20/2024

Bill To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189231				Net 30

Item	Description	Quantity	Unit Price	Amount
	Skid			\$ 7,100.00

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
\$ 7,100.00
Sales Tax
Total
\$ 7,100.00

Thank You For Your Business!

Invoice

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

Number: 189230
Date : 3/20/2024

Bill To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189230				Net 30

Item	Description	Quantity	Unit Price	Amount
	Skid			\$ 7,100.00

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
\$ 7,100.00
Sales Tax
Total
\$ 7,100.00

Thank You For Your Business!

Invoice

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

Number: 1904199
Date : 3/20/2024

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
	1904199				Net 30

Item	Description	Quantity	Unit Price	Amount
	Lifting Arm			\$ 3,250.00

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
\$ 3,250.00
Sales Tax
Total
\$ 3,250.00

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
A DEPENDABLE LOGISTICS INC	SEO		189231	189231	3/20/2024	\$ 7,100.00
A DEPENDABLE LOGISTICS INC	SEO		189230	189230	3/20/2024	\$ 7,100.00
EXPEDITED LOGISTICS & FREIGHT SERVICES	SEO		1904199	1904199	3/20/2024	\$ 3,250.00

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

Total:

\$ 17,450.00

Check No: _____

Comments:

Same day schedule

Check Date: _____

Reserve:

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: 7:47:25 Date: 3/20/2024 Seller: TAYLOR'S TRUCK LINES

Company Name

By mtaylor365247@gmail.com

Authorized Signature