

Invoice

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

Number: 8658428
Date : 4/29/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8658428 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | | | | \$ 1,000.00 |
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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 |
| \$ 1,000.00 |
| Sales Tax |
| |
| Total |
| \$ 1,000.00 |

Thank You For Your Business!

Invoice

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

Number: 8714311
Date : 4/29/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8714311 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 800.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|------------------|
| Subtotal |
| \$ 800.00 |
| Sales Tax |
| |
| Total |
| \$ 800.00 |

Thank You For Your Business!

Invoice

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

Number: 8657452
Date : 4/29/2024

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 |
|------|-----------------|-----------|-------------|-------------|--------|
| | 8657452 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-------------|
| | | | | \$ 1,000.00 |
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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 |
| \$ 1,000.00 |
| Sales Tax |
| |
| Total |
| \$ 1,000.00 |

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 |
|-----------------|-----|------|---------|-------------|-----------|-------------|
| LANDSTAR RANGER | SMC | | 8715307 | 8715307 | 4/29/2024 | \$ 800.00 |
| LANDSTAR RANGER | SMC | | 8658428 | 8658428 | 4/29/2024 | \$ 1,000.00 |
| LANDSTAR RANGER | SMC | | 8714311 | 8714311 | 4/29/2024 | \$ 800.00 |
| LANDSTAR RANGER | SMC | | 8657452 | 8657452 | 4/29/2024 | \$ 1,000.00 |

| | | |
|--|---|---|
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | Total: <div style="border: 1px solid black; padding: 2px;">\$ 3,600.00</div> |
| Check No: _____ | Comments: <div style="border: 1px solid black; padding: 2px;">Same Day Pay</div> | Reserve: _____ |
| Check Date: _____ | | Computed Amt: _____ |
| Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> | | Reserve: _____ |
| Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/> | | Chargeback: _____ |
| Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/> | | Fuel: _____ |
| <div style="border: 1px solid black; padding: 5px;"> 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. </div> | | Bank Charge: _____ |
| | | Other: _____ |
| | | Cash Payment: _____ |

Do you request for Refund? Yes: No:

Timestamp: 7:43:14 Date: 4/29/2024 Seller: TAYLOR'S TRUCK LINES By mtaylor365247@gmail.com
Company Name Authorized Signature